Body Name Body	Service Label	Service Code	Service Division Label	Service Division	Organisational Unit	Expenditure Category	Expens e Code	Date	Transaction	Invoice / Credit note	Net Amount	Capital/ Revenue	Supplier Name	Supplier ID	Reconciled
	-			Code				4.4/00/00005	Hambor	Bard and a bard a site	£				Flag
South Kesteven District Council 32UG South Kesteven District Council 32UG			Corporate Costs Economic Development		Corporate Costs Uk Shared Prosperity Fund	Apprenticeship Levy Grants & Contributions	A112 D750	14/02/2025	521140 520545	Purchase Ledger Invoice Purchase Ledger Invoice	6,762.00 2.538.00		475PH00107228 A1 SECURITY SERVICES	10000443	U
South Kesteven District Council 32UG	Property Services		Car Parks		Wharf Rd M-Storey (Gtm) Cpark	Security Services - Patrols	D609	25/02/2025	521757	Purchase Ledger Invoice	648.00	Revenue	A1 SECURITY SERVICES	10110176	U
	Property Services	ASTEST	Council Offices	OFFIC	South Kesteven House	Security Services - Patrols	D609	11/02/2025	520495	Purchase Ledger Invoice	286.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council 32UG South Kesteven District Council 32UG		ASTEST	Council Offices Council Offices	OFFIC	The Picture House The Picture House	Security Services - Patrols Security Services - Patrols	D609	11/02/2025	520495 520496	Purchase Ledger Invoice Purchase Ledger Invoice	286.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council 3200		ASTEST			Abbev Gardens Toilets	Security Services - Patrols		11/02/2025	520496	Purchase Ledger Invoice	1.468.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council 32UG		LEISC	Leisure	-	Community Activities	Subcontractor Payments		20/02/2025	521613	Purchase Ledger Invoice	6,000.00	Revenue	ACTIVE LINCOLNSHIRE	10106209	U
	Legal & Democratic	LEGDEM			Register Of Electors	Outside Printing	D552	25/02/2025	521877	Purchase Ledger Invoice	673.79	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council 32UG South Kesteven District Council 32UG		LEGDEM			Register Of Electors Register Of Electors	Postages Postages	D661	14/02/2025	521135 521880	Purchase Ledger Invoice	554.76 1.953.86	Revenue	ADARE SEC LIMITED ADARE SEC LIMITED	10135897	U
South Kesteven District Council 3200 South Kesteven District Council 3200			Elections Works Team		Register Of Electors Works Team	Postages		25/02/2025	521880 521881	Purchase Ledger Invoice Purchase Ledger Invoice	1,953.86	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council 32UG			Treasury Management		Treasury Management	Bank Charges		06/02/2025	520568	Purchase Ledger Invoice	600.95	Revenue	ADELANTE SOFTWARE LTD	10137047	U
	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	14/02/2025	521022	Purchase Ledger Invoice	361.81	Revenue	ADNAMS PLC	10113611	U
	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	25/02/2025	521832	Purchase Ledger Invoice	407.12	Revenue	ADNAMS PLC	10113611	U
South Kesteven District Council 32UG South Kesteven District Council 32UG			Centralised Property Mainter Centralised Property Mainter	÷ .=	Centralised Property Maintenance Centralised Property Maintenance	Security Sys(Excl. Sec Servs) Security Sys(Excl. Sec Servs)		04/02/2025	519093 517042	Purchase Ledger Credit Note Purchase Ledger Invoice	-3,547.31 3.547.31	Revenue Revenue	ADT FIRE & SECURITY PLC ADT FIRE & SECURITY PLC	10000011	UU
South Kesteven District Council 3200			Centralised Property Mainter		Centralised Property Maintenance		-	04/02/2025	517042	Purchase Ledger Invoice	1.664.24	Revenue	ADT FIRE & SECURITY PLC	10000011	Ŭ
	Property Services	ASTEST	Centralised Property Mainter	942	Centralised Property Maintenance		B251	04/02/2025	519095	Purchase Ledger Credit Note	-1,664.24	Revenue	ADT FIRE & SECURITY PLC	10000011	U
South Kesteven District Council 32UG		ASTEST		942	Centralised Property Maintenance		B303	25/02/2025	521793	Purchase Ledger Invoice	12,773.00	Revenue	AJ Floor Sanding & Sealing Ltd	10142042	U
South Kesteven District Council 32UG South Kesteven District Council 32UG			Stamford Arts Centre Economic Development	÷.=	Stamford Arts Centre Uk Shared Prosperity Fund	P/Fees General Consultant'S Fees	D527 D605	20/02/2025	521511 520549	Purchase Ledger Invoice Purchase Ledger Invoice	2,018.62	Revenue Revenue	ALAN BEARMAN MUSIC ALIVE CHURCH	10115725	UU
South Kesteven District Council 3200 South Kesteven District Council 3200		981	Capital Program - General Fu	981		Main Contract		11/02/2025	520549 520742	Purchase Ledger Invoice Purchase Ledger Invoice	4,260.00	Capital	ALIVE CHURCH ALLIANCE LEISURE SERVICES LIMITED	10143406	U
	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/02/2025	520994	Purchase Ledger Invoice	27,669.08	Capital	Allied Lift Services Division (UK) Ltd	10142335	Ŭ
	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/02/2025	520996	Purchase Ledger Invoice	28,731.29	Capital	Allied Lift Services Division (UK) Ltd	10142335	U
South Kesteven District Council 32UG South Kesteven District Council 32UG		980 980	Capital Programme - Hra Capital Programme - Hra	980 980	Capital Programme - Hra Capital Programme - Hra	Main Contract Main Contract	4.44	14/02/2025	520993 520995	Purchase Ledger Invoice Purchase Ledger Invoice	2,900.00	Capital Capital	Allied Lift Services Division (UK) Ltd Allied Lift Services Division (UK) Ltd	10142335	UU
South Kesteven District Council 3200 South Kesteven District Council 3200		980 980	Capital Programme - Hra Capital Programme - Hra		Capital Programme - Hra Capital Programme - Hra	Main Contract Main Contract		25/02/2025	520995	Purchase Ledger Invoice Purchase Ledger Invoice	2,900.00	Capital	Allied Lift Services Division (UK) Ltd Allied Lift Services Division (UK) Ltd	10142335	U
	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	25/02/2025	521841	Purchase Ledger Invoice	8,045.08	Capital	Allied Lift Services Division (UK) Ltd	10142335	U
South Kesteven District Council 32UG		980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	25/02/2025	521870	Purchase Ledger Invoice	9,377.52	Capital	Allied Lift Services Division (UK) Ltd	10142335	U
South Kesteven District Council 32UG		980	Capital Programme - Hra		Capital Programme - Hra	Main Contract	4.44	25/02/2025	521871	Purchase Ledger Invoice	9,040.73	Capital	Allied Lift Services Division (UK) Ltd	10142335	U
South Kesteven District Council 32UG South Kesteven District Council 32UG	Capital Programme - Hra	980 980	Capital Programme - Hra Capital Programme - Hra	980 980	Capital Programme - Hra Capital Programme - Hra	Main Contract Main Contract	G150 G150	27/02/2025	521839 522172	Purchase Ledger Invoice Purchase Ledger Invoice	2,023.00	Capital	Allied Lift Services Division (UK) Ltd Allied Lift Services Division (UK) I td	10142335	UU
	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Physical Disabled Adaptations	B308	25/02/2025	521842	Purchase Ledger Invoice	1.750.00	Revenue	Allied Lift Services Division (UK) Ltd	10142335	U
South Kesteven District Council 32UG		ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	11/02/2025	520844	Purchase Ledger Invoice	341.25	Revenue	ALTITUDE FILM DISTRUBUTION LIMITED	10129581	U
South Kesteven District Council 32UG			Works Team		Works Team	Casual Payments - Agency		11/02/2025	520213	Purchase Ledger Invoice	795.00		AMBITIONS PERSONNEL	10107382	U
South Kesteven District Council 32UG South Kesteven District Council 32UG		IRPHRA IRPHRA			Works Team Works Team	Casual Payments - Agency Casual Payments - Agency	A200 A200	25/02/2025	520751 521116	Purchase Ledger Invoice Purchase Ledger Invoice	795.00	Revenue	AMBITIONS PERSONNEL AMBITIONS PERSONNEL	10107382	U
	Technical Services	IRPHRA	Works Team Works Team	586	Works Team Works Team	Casual Payments - Agency Casual Payments - Agency	A200 A200	25/02/2025	521116	Purchase Ledger Invoice Purchase Ledger Invoice	795.00	Revenue	AMBITIONS PERSONNEL	10107382	U
	Economic Development	ECODEV			Uk Shared Prosperity Fund	Grants & Contributions	D750	25/02/2025	519278	Purchase Ledger Invoice	869.53	Revenue	ANCASTER PARISH COUNCIL	10000025	U
South Kesteven District Council 32UG	Economic Development		Economic Development	ECODEV	Uk Shared Prosperity Fund	It Software Purchase	D650	06/02/2025	520555	Purchase Ledger Invoice	869.53	Revenue	ANCASTER PARISH COUNCIL	10000025	U
	Arts & Culture	ARTSC		312	Stamford Arts Centre	P/Fees General	D527	11/02/2025	520854	Purchase Ledger Invoice	500.00	Revenue	ANDREW WOOD MUSIC SERVICES	10134804	U
South Kesteven District Council 32UG South Kesteven District Council 32UG			Homelessness Hra Homelessness Units		Homelessness Hra Homelessness Units	Training Costs Meterd Water Charges	A300 B600	14/02/2025	521077 520518	Purchase Ledger Invoice Purchase Ledger Invoice	798.30	Revenue	Andy Gale Housing Consultancy ANGLIAN WATER PAYMENT CENTRE	10138109	U
	Housing Services Hra	HOUHRA		561	Hra Homelessness Units	Sewerage Charges	B602	06/02/2025	520518	Purchase Ledger Invoice	371.81	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028	U U
South Kesteven District Council 32UG		HOUHRA	Tenancy & Neighbourhood		Tenancy & Neighbourhood	Electricity		14/02/2025	521133	Purchase Ledger Invoice	367.79	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028	U
	Property Services	ASTEST	oontrailood i roporty maintor	942	Centralised Property Maintenance	Drainage Works	B300	14/02/2025	521093	Purchase Ledger Invoice	1,500.00	Revenue	ANGLIAN WATER SERVICES LTD	10103187	U
South Kesteven District Council 32UG			Works Team		Works Team	Specified Works		04/02/2025	519551	Purchase Ledger Invoice	2,050.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kesteven District Council 32UG South Kesteven District Council 32UG	Technical Services	IRPHRA IRPHRA	Works Team Works Team	586	Works Team Works Team	Specified Works Specified Works	B303 B303	04/02/2025	519680 519767	Purchase Ledger Invoice Purchase Ledger Invoice	1,230.00	Revenue Revenue	ANOTHER LEVEL SERVICES LTD ANOTHER LEVEL SERVICES LTD	10139199	U
South Kesteven District Council 3200		IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/02/2025	519772	Purchase Ledger Invoice	1,537.40	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kesteven District Council 32UG		IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/02/2025	519804	Purchase Ledger Invoice	2,488.13	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kesteven District Council 32UG		IRPHRA			Works Team	Specified Works		04/02/2025	519771	Purchase Ledger Invoice	3,710.13	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kesteven District Council 32UG South Kesteven District Council 32UG	Technical Services Technical Services	IRPHRA IRPHRA	Works Team Works Team	586 586	Works Team Works Team	Specified Works Specified Works	B303 B303	04/02/2025	520237 520818	Purchase Ledger Invoice Purchase Ledger Invoice	1,110.00 4,360.95	Revenue Revenue	ANOTHER LEVEL SERVICES LTD ANOTHER LEVEL SERVICES LTD	10139199	UU
South Kesteven District Council 3200		IRPHRA	Works Team	586	Works Team	Specified Works	B303	18/02/2025	520818	Purchase Ledger Invoice	4,360.95	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kesteven District Council 32UG	Technical Services	IRPHRA	Works Team		Works Team	Specified Works	B303	18/02/2025	520730	Purchase Ledger Invoice	3,580.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kesteven District Council 32UG		IRPHRA			Works Team	Specified Works		18/02/2025	520731	Purchase Ledger Invoice	1,410.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kesteven District Council 32UG South Kesteven District Council 32UG	Technical Services Technical Services	IRPHRA IRPHRA	Works Team Works Team	586 586	Works Team Works Team	Specified Works Specified Works	B303 B303	18/02/2025	520732 520733	Purchase Ledger Invoice Purchase Ledger Invoice	2,850.00 4,011.45	Revenue Revenue	ANOTHER LEVEL SERVICES LTD ANOTHER LEVEL SERVICES LTD	10139199	U
South Kesteven District Council 3200 South Kesteven District Council 3200		IRPHRA	Works Leam Works Team	586 586	Works Leam Works Team	Specified Works Specified Works	B303 B303	18/02/2025	520733 520797	Purchase Ledger Invoice Purchase Ledger Invoice	4,011.45	Revenue	ANOTHER LEVEL SERVICES LTD ANOTHER LEVEL SERVICES LTD	10139199	U
South Kesteven District Council 32UG			Works Team		Works Team	Specified Works		18/02/2025	520853	Purchase Ledger Invoice	1,820.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	Ŭ
South Kesteven District Council 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/02/2025	521362	Purchase Ledger Invoice	8,640.85	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kesteven District Council 32UG		IRPHRA	Tronto roum		Works Team	Specified Works	B303	25/02/2025	521364	Purchase Ledger Invoice	1,830.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
	Technical Services Property Services	IRPHRA ASTEST	Works Team Centralised Property Mainter	586 942	Works Team Centralised Property Maintenance	Specified Works Premises Maintenance	B303 B100	27/02/2025	521781 521405	Purchase Ledger Invoice Purchase Ledger Invoice	420.00	Revenue Revenue	ANOTHER LEVEL SERVICES LTD A & P LAMB T/A A & C LANDSCAPES	10139199 10142693	UU
South Kesteven District Council 3200	Property Services		Centralised Property Mainter Centralised Property Mainter		Centralised Property Maintenance			28/02/2025	521405	Purchase Ledger Invoice	335.00		A & P LAMB T/A A & C LANDSCAPES	10142693	U
South Kesteven District Council 32UG			Centralised Property Mainter	÷ .=	Centralised Property Maintenance	Specified Works		25/02/2025	521804	Purchase Ledger Invoice	3,237.50	Revenue	A & P LAMB T/A A & C LANDSCAPES	10142693	U
South Kesteven District Council 32UG		980	Capital Programme - Hra		Capital Programme - Hra	Main Contract	G150	20/02/2025	521516	Purchase Ledger Invoice	539.00	Capital	ARBTECH CONSULTING	10143345	U
	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/02/2025	520031	Purchase Ledger Invoice	1,225.00	Revenue	ARC Groundworks	10141375	U
South Kesteven District Council 32UG South Kesteven District Council 32UG		IRPHRA IRPHRA	Works Team Works Team	586 586	Works Team Works Team	Specified Works Specified Works	B303 B303	04/02/2025	520353 520444	Purchase Ledger Invoice Purchase Ledger Invoice	1,350.00	Revenue	ARC Groundworks ARC Groundworks	10141375	U
South Kesteven District Council 3200		IRPHRA		586	Works Team	Specified Works		11/02/2025	520312	Purchase Ledger Invoice	2,113.12	Revenue	ARC Groundworks	10141375	U
South Kesteven District Council 32UG		IRPHRA	Tronto roum		Works Team	Specified Works		11/02/2025	520570	Purchase Ledger Invoice	2,588.00	Revenue	ARC Groundworks	10141375	U
	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	18/02/2025	521397	Purchase Ledger Invoice	1,190.00	Revenue	ARC Groundworks	10141375	U
South Kesteven District Council 32UG South Kesteven District Council 32UG	Technical Services	IRPHRA IRPHRA	Works Team Works Team	586 586	Works Team Works Team	Specified Works Specified Works	B303	18/02/2025	521398 521408	Purchase Ledger Invoice Purchase Ledger Invoice	1,190.00	Revenue	ARC Groundworks ARC Groundworks	10141375	U
South Kesteven District Council 3200			Works Team Works Team		Works Team	Specified Works		20/02/2025	521408	Purchase Ledger Invoice	450.00		ARC Groundworks	10141375	U U
Joint Odanon 0200											100.00				

· · · · · ·											
South Kesteven District Council 32UG Technical Service		586	Works Team	Specified Works	B303 20/02/2025	521622	Purchase Ledger Invoice	1,094.00		ARC Groundworks 10141375	U
South Kesteven District Council 32UG Technical Service		586	Works Team	Specified Works	B303 25/02/2025	521292	Purchase Ledger Invoice	975.00		ARC Groundworks 10141375	U
South Kesteven District Council 32UG Technical Service	s IRPHRA Works Team	586	Works Team	Specified Works	B303 27/02/2025	522041	Purchase Ledger Invoice	3,938.00	Revenue	ARC Groundworks 10141375	U
South Kesteven District Council 32UG Capital Programm	e - Hra 980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 11/02/2025	520822	Purchase Ledger Invoice	12,856.25	Capital	ATKINSREALIS UK LIMITED 10101546	U
South Kesteven District Council 32UG Capital Programm	e - Hra 980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 27/02/2025	522034	Purchase Ledger Invoice	2,793.00	Capital	ATKINSREALIS UK LIMITED 10101546	U
South Kesteven District Council 32UG Technical Service	s IRPHRA Works Team	586	Works Team	Specified Works	B303 25/02/2025	521803	Purchase Ledger Invoice	2,562.00	Revenue	AVANTI WINDOWS LTD 10002669	U
South Kesteven District Council 32UG Ict Services	INFOMG Information Management	INFOM	Information Management	Hardware - Traditional	D656 11/02/2025	520757	Purchase Ledger Invoice	628.85	Revenue	BANNER GROUP LTD 10108187	U
South Kesteven District Council 32UG Economic Develop	pment ECODEV Economic Development	ECODEV	Uk Shared Prosperity Fund	It Software Purchase	D650 06/02/2025	520556	Purchase Ledger Invoice	4.653.11	Revenue	BARROWBY PARISH COUNCIL 10000059	Ŭ
South Kesteven District Council 32UG Technical Service		586	Works Team	Specified Works	B303 14/02/2025	520276	Purchase Ledger Invoice	10.065.00		BATES ENVIRONMENTAL LTD 10000061	Ŭ
South Kesteven District Council 32UG Technical Service		586	Works Team	Specified Works	B303 25/02/2025	521091	Purchase Ledger Invoice	6,530.00	Revenue	BATES ENVIRONMENTAL LTD 10000001	U
South Kesteven District Council 320G Technical Service		586		Specified Works	B303 25/02/2025	521091		350.00	Revenue	BATES ENVIRONMENTAL LTD 10000001	U
		586	Works Team Works Team			521092	Purchase Ledger Invoice	695.00			U
				Specified Works			Purchase Ledger Invoice		Revenue		ų
South Kesteven District Council 32UG Technical Service		586	Works Team	Specified Works	B303 28/02/2025	521885	Purchase Ledger Invoice	750.00	Revenue	BATES ENVIRONMENTAL LTD 10000061	U
South Kesteven District Council 32UG Technical Service		586	Works Team	Specified Works	B303 28/02/2025	521746	Purchase Ledger Invoice	570.00	Revenue	BATES ENVIRONMENTAL LTD 10000061	U
South Kesteven District Council 32UG Technical Service	s IRPHRA Works Team	586	Works Team	Specified Works	B303 28/02/2025	521835	Purchase Ledger Invoice	805.00	Revenue	BATES ENVIRONMENTAL LTD 10000061	U
South Kesteven District Council 32UG Economic Develop	pment ECODEV Economic Development	ECODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750 20/02/2025	521545	Purchase Ledger Invoice	285.00	Revenue	REDACTED - PERSONAL DATA 10143447	U
South Kesteven District Council 32UG Legal & Democrat	ic LEGDEM Centralised Legal Costs (C	Gf) 917	Centralised Legal Costs (Gf)	Legal Fees	D607 20/02/2025	521552	Purchase Ledger Invoice	268.50	Revenue	BEVAN BRITTAN LLP CLIENT ACCOUNT 10130221	R
South Kesteven District Council 32UG Legal & Democrat	ic LEGDEM Centralised Legal Costs (	Gf) 917	Centralised Legal Costs (Gf)	Legal Fees	D607 20/02/2025	521553	Purchase Ledger Invoice	358.00	Revenue	BEVAN BRITTAN LLP CLIENT ACCOUNT 10130221	R
South Kesteven District Council 32UG Capital Programm	e - Hra 980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 27/02/2025	522100	Purchase Ledger Invoice	951.89	Capital	BGIS BUILDING SERVICES MAINTENANCE LIMITED 10000136	U
South Kesteven District Council 32UG Property Services	ASTEST Centralised Property Main		Centralised Property Maintenance	Electrical Testing	B108 06/02/2025	513553	Purchase Ledger Invoice	870.00	Revenue	BGIS BUILDING SERVICES MAINTENANCE LIMITED 10000136	Ŭ
South Kesteven District Council 32UG Property Services	ASTEST Centralised Property Main	ter 942	Centralised Property Maintenance		B108 27/02/2025	516667	Purchase Ledger Invoice	3.019.50	Revenue	BGIS BUILDING SERVICES MAINTENANCE LIMITED 10000136	U U
South Kesteven District Council 32UG Property Services	ASTEST Centralised Property Main		Centralised Property Maintenance		B108 27/02/2025	520564	Purchase Ledger Credit Note	-1.254.00	Revenue	BGIS BUILDING SERVICES MAINTENANCE LIMITED 10000136	Ŭ
South Kesteven District Council 32UG Property Services South Kesteven District Council 32UG Property Services	ASTEST Centralised Property Main	er 942 ter 942	Centralised Property Maintenance Centralised Property Maintenance		B108 27/02/2025 B151 25/02/2025	520564	Purchase Ledger Credit Note Purchase Ledger Invoice	-1,254.00	Revenue	BGIS BUILDING SERVICES MAINTENANCE LIMITED 10000136	0
		÷.=						0200			U
South Kesteven District Council 32UG Property Services			Centralised Property Maintenance		B151 25/02/2025	521515	Purchase Ledger Invoice	872.73	Revenue	BGIS BUILDING SERVICES MAINTENANCE LIMITED 10000136	U
South Kesteven District Council 32UG Property Services	ASTEST Centralised Property Main		Centralised Property Maintenance		B254 06/02/2025	520440	Purchase Ledger Invoice	429.63	Revenue	BGIS BUILDING SERVICES MAINTENANCE LIMITED 10000136	U
South Kesteven District Council 32UG Property Services	ASTEST Centralised Property Main	er 942	Centralised Property Maintenance		B254 25/02/2025	520777	Purchase Ledger Invoice	1,085.87	Revenue	BGIS BUILDING SERVICES MAINTENANCE LIMITED 10000136	U
South Kesteven District Council 32UG Property Services	ASTEST Centralised Property Main		Centralised Property Maintenance		B254 25/02/2025	520778	Purchase Ledger Invoice	350.44	Revenue	BGIS BUILDING SERVICES MAINTENANCE LIMITED 10000136	U
South Kesteven District Council 32UG Property Services	ASTEST Centralised Property Main	÷.=	Centralised Property Maintenance		B254 25/02/2025	520780	Purchase Ledger Invoice	1,235.25	Revenue	BGIS BUILDING SERVICES MAINTENANCE LIMITED 10000136	U
South Kesteven District Council 32UG Property Services	ASTEST Centralised Property Main		Centralised Property Maintenance	Maintenance Contract	B254 25/02/2025	520784	Purchase Ledger Invoice	679.54	Revenue	BGIS BUILDING SERVICES MAINTENANCE LIMITED 10000136	U
South Kesteven District Council 32UG Property Services	ASTEST Centralised Property Main	ter 942	Centralised Property Maintenance	Maintenance Contract	B254 25/02/2025	520787	Purchase Ledger Invoice	427.81	Revenue	BGIS BUILDING SERVICES MAINTENANCE LIMITED 10000136	U
South Kesteven District Council 32UG Property Services	ASTEST Centralised Property Main	ter 942	Centralised Property Maintenance	Maintenance Contract	B254 25/02/2025	520789	Purchase Ledger Invoice	497.35	Revenue	BGIS BUILDING SERVICES MAINTENANCE LIMITED 10000136	U
South Kesteven District Council 32UG Property Services	ASTEST Centralised Property Main	ter 942	Centralised Property Maintenance	Maintenance Contract	B254 25/02/2025	520791	Purchase Ledger Invoice	475.75	Revenue	BGIS BUILDING SERVICES MAINTENANCE LIMITED 10000136	U
South Kesteven District Council 32UG Property Services	ASTEST Centralised Property Main	er 942	Centralised Property Maintenance	Maintenance Contract	B254 25/02/2025	520793	Purchase Ledger Invoice	453.47	Revenue	BGIS BUILDING SERVICES MAINTENANCE LIMITED 10000136	U
South Kesteven District Council 32UG Property Services	ASTEST Centralised Property Main		Centralised Property Maintenance		B254 25/02/2025	520827	Purchase Ledger Invoice	1.085.87	Revenue	BGIS BUILDING SERVICES MAINTENANCE LIMITED 10000136	Ŭ
South Kesteven District Council 32UG Property Services	ASTEST Centralised Property Main		Centralised Property Maintenance		B254 25/02/2025	520830	Purchase Ledger Invoice	1,235.25		BGIS BUILDING SERVICES MAINTENANCE LIMITED 10000136	Ŭ
South Kesteven District Council 3200 Property Services	ASTEST Centralised Property Main	÷.=	Centralised Property Maintenance		B254 25/02/2025	520030	Purchase Ledger Invoice	453.47	Revenue	BGIS BUILDING SERVICES MAINTENANCE LIMITED 10000136	U
South Kesteven District Council 32UG Technical Services			Repairs And Improvements Team		B305 06/02/2025	520488	Purchase Ledger Invoice	4.503.70	Revenue	BGIS BUILDING SERVICES MAINTENANCE LIMITED 10000136	U
		INFOM				520488			Revenue		ų
South Kesteven District Council 32UG Ict Services			Information Management	It Web Development	D651 11/02/2025		Purchase Ledger Invoice	585.00	Revenue	BIG BLUE DOOR LTD 10140807	U
South Kesteven District Council 32UG Economic Develop		ECODEV	Uk Shared Prosperity Fund	It Software Purchase	D650 06/02/2025	520557	Purchase Ledger Invoice	1,660.35		BILLINGBOROUGH PARISH COUNCIL 10000067	U
South Kesteven District Council 32UG Economic Develop		ECODEV	Uk Shared Prosperity Fund	Consultant'S Fees	D605 14/02/2025	518113	Purchase Ledger Invoice	1,750.00	Revenue	Bingham Carbon Solutions Ltd T/A Auditel 10142469	U
South Kesteven District Council 32UG Economic Develor											
Souri resteven District Council 3200 Economic Develo	pment ECODEV Economic Development	ECODEV	Uk Shared Prosperity Fund	Consultant'S Fees	D605 14/02/2025	518834	Purchase Ledger Invoice	1,750.00	Revenue	Bingham Carbon Solutions Ltd T/A Auditel 10142469	U
South Kesteven District Council 320G Economic Develop		ECODEV ECODEV	Uk Shared Prosperity Fund Uk Shared Prosperity Fund	Consultant'S Fees Consultant'S Fees	D605 14/02/2025 D605 14/02/2025	5 518834 5 520255	Purchase Ledger Invoice Purchase Ledger Invoice	1,750.00	Revenue Revenue	Bingham Carbon Solutions Ltd T/A Auditel         10142469           Bingham Carbon Solutions Ltd T/A Auditel         10142469	UU
											U U U
South Kesteven District Council 32UG Economic Develop	pment ECODEV Economic Development PUBPRO Environmental	ECODEV ENVIRO	Uk Shared Prosperity Fund	Consultant'S Fees	D605 14/02/2025	520255	Purchase Ledger Invoice	1,750.00	Revenue	Bingham Carbon Solutions Ltd T/A Auditel 10142469	U U U U
South Kesteven District Council 32UG Economic Develop South Kesteven District Council 32UG Public Protection South Kesteven District Council 32UG Technical Service	s IRPHRA Repairs And Improvement	ECODEV ENVIRO T 581	Uk Shared Prosperity Fund Awarded W'Courses & Flood Prev Repairs And Improvements Team	Consultant'S Fees Drainage Works Specified Works	D605 14/02/2025 B300 27/02/2025	520255 519565	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1,750.00 17,755.93 500.00	Revenue Revenue Revenue	Bingham Carbon Solutions Ltd T/A Auditel 10142469 BLACK SLUICE IDB 10000070	
South Kesteven District Council 32UG Economic Develop South Kesteven District Council 32UG Public Protection	pment ECODEV Economic Development PUBPRO Environmental s IRPHRA Repairs And Improvement: s IRPHRA Repairs And Improvement	ECODEV ENVIRO T 581	Uk Shared Prosperity Fund Awarded W'Courses & Flood Prev	Consultant'S Fees Drainage Works Specified Works Specified Works	D605 14/02/2025 B300 27/02/2025 B303 18/02/2025	5 520255 5 519565 5 521421	Purchase Ledger Invoice Purchase Ledger Invoice	1,750.00 17,755.93 500.00 500.00	Revenue Revenue	Bingham Carbon Solutions Ltd T/A Auditel         10142469           BLACK SLUICE IDB         10000070           BLANKSTONE PLASTERING LIMITED         10108971	
South Kesteven District Council 32UG Economic Develop South Kesteven District Council 32UG Public Protection South Kesteven District Council 32UG Technical Service South Kesteven District Council 32UG Technical Service South Kesteven District Council 32UG Technical Service	ECODEV         Economic Development           PUBPRO         Environmental           s         IRPHRA         Repairs And Improvements           s         IRPHRA         Repairs And Improvements           s         IRPHRA         Repairs And Improvements	ECODEV ENVIRO 5T 581 5T 581 5T 581	Uk Shared Prosperity Fund Awarded W'Courses & Flood Prev Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Consultant'S Fees Drainage Works Specified Works Specified Works Specified Works	D605         14/02/2025           B300         27/02/2025           B303         18/02/2025           B303         25/02/2025           B303         25/02/2025	520255 519565 521421 521845 521846	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1,750.00 17,755.93 500.00 500.00 600.00	Revenue Revenue Revenue Revenue	Bingham Carbon Solutions Lid T/A Auditel         10142469           BLACK SLUICE IDB         10000070           BLANKSTONE PLASTERING LIMITED         10108971           BLANKSTONE PLASTERING LIMITED         10108971           BLANKSTONE PLASTERING LIMITED         10108971	
South Kesteven District Council 32UG Economic Develop South Kesteven District Council 32UG Public Protection South Kesteven District Council 32UG Technical Service South Kesteven District Council 32UG Technical Service South Kesteven District Council 32UG Technical Service	ECODEV         Economic Development           PUBPRO         Environmental           s         IRPHRA         Repairs And Improvements           s         IRPHRA         Repairs And Improvements           s         IRPHRA         Repairs And Improvements           s         IRPHRA         Norks Team	ECODEV ENVIRO T 581 T 581 T 581 T 581 586	Uk Shared Prosperity Fund Awarded WCourses & Flood Prev Repairs And Improvements Team Repairs And Improvements Team Works Team	Consultant'S Fees Drainage Works Specified Works Specified Works Specified Works Specified Works	D605         14/02/2025           B300         27/02/2025           B303         18/02/2025           B303         25/02/2025           B303         25/02/2025           B303         25/02/2025           B303         04/02/2025	520255 519565 521421 521845 521846 520248	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1,750.00 17,755.93 500.00 500.00 600.00 720.00	Revenue Revenue Revenue Revenue Revenue	Bingham Carbon Solutions Lid T/A Auditel         10142469           BLACK SULCE IDB         10000070           BLANKSTONE PLASTERING LIMITED         10108971	UU
South Kesteven District Council 32UG Economic Develop South Kesteven District Council 32UG Public Protection South Kesteven District Council 32UG Technical Service South Kesteven District Council 32UG Technical Service South Kesteven District Council 32UG Technical Service South Kesteven District Council 32UG Technical Service	ECODEV         Economic Development           PUBPRO         Environmental           s         IRPHRA         Repairs And Improvement:           s         IRPHRA         Works Team           s         IRPHRA         Works Team	ECODEV ENVIRO T 581 T 581 T 581 586 586	Uk Shared Prosperity Fund Awarded WCourses & Flood Prev Repairs And Improvements Team Repairs And Improvements Team Works Team Works Team	Consultant'S Fees Drainage Works Specified Works Specified Works Specified Works Specified Works Specified Works	D605         14/02/2025           B300         27/02/2025           B303         18/02/2025           B303         25/02/2025           B303         25/02/2025           B303         04/02/2025           B303         04/02/2025	520255 519565 521421 521845 521846 520248 520248 520249	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1,750.00 17,755.93 500.00 500.00 600.00 720.00 600.00	Revenue Revenue Revenue Revenue Revenue Revenue	Bingham Carbon Solutions Lid T/A Auditel         10142469           BLACK SLUICE IDB         10000070           BLANKSTONE PLASTERING LIMITED         10108971	
South Kesteven District Council 32UG Economic Develop South Kesteven District Council 32UG Public Protection South Kesteven District Council 32UG Technical Service South Kesteven District Council 32UG Technical Service	ECODEV         Economic Development           PUBPRO         Environmental           s         IRPHRA         Repairs And Improvements           s         IRPHRA         Repairs And Improvements           s         IRPHRA         Repairs And Improvements           s         IRPHRA         Works Team           s         IRPHRA         Works Team           s         IRPHRA         Works Team	ECODEV ENVIRO 5 T 581 5 T 581 5 T 581 5 T 581 5 86 5 86 5 86 5 86	Uk Shared Prosperity Fund Awarded WCourses & Flood Prev Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Works Team Works Team Works Team	Consultant'S Fees Drainage Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works	D605         14/02/2025           B300         27/02/2025           B303         18/02/2025           B303         25/02/2025           B303         04/02/2025           B303         04/02/2025           B303         04/02/2025           B303         04/02/2025           B303         04/02/2025	520255 519565 521421 521845 521846 520248 520248 520249 520461	Purchase Ledger Invoice Purchase Ledger Invoice	1,750.00 17,755.93 500.00 500.00 600.00 720.00 600.00 720.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Bingham Carbon Solutions Lid 7/A Auditel         10142469           BLACK SLUCE IDB         10000070           BLANKSTONE PLASTERING LIMITED         10108971	UU
South Kesteven District Council 32UG Economic Develop South Kesteven District Council 32UG Public Protection South Kesteven District Council 32UG Technical Service South Kesteven District Council 32UG Technical Service	ECODEV         Economic Development           PUBPRO         Environmental           s         IRPHRA         Repairs And Improvements           s         IRPHRA         Repairs And Improvements           s         IRPHRA         Repairs And Improvements           s         IRPHRA         Works Team           s         IRPHRA         Works Team           s         IRPHRA         Works Team           s         IRPHRA         Works Team	ECODEV ENVIRO T 581 T 581 T 581 586 586 586 586 586	Uk Shared Prosperity Fund Awarded WCourses & Riood Prev Repairs And Improvements Team Repairs And Improvements Team Works Team Works Team Works Team Works Team	Consultant'S Fees Drainage Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works	D605         14/02/2025           B300         27/02/2025           B303         18/02/2025           B303         25/02/2025           B303         25/02/2025           B303         04/02/2025           B303         04/02/2025           B303         06/02/2025           B303         06/02/2025	520255 519565 521421 521845 521846 520248 520248 520249 520461 520580	Purchase Ledger Invoice Purchase Ledger Invoice	1,750.00 17,755.93 500.00 600.00 720.00 600.00 720.00 600.00 600.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Bingham Carbon Solutions Lid T/A Auditel         10142469           BLACK SLUCE IDB         10000070           BLANKSTONE PLASTERING LIMITED         10108971	
South Kesteven District Council 32UG Economic Develop South Kesteven District Council 32UG Public Protection South Kesteven District Council 32UG Technical Service South Kesteven District Council 32UG Technical Service	ECODEV         Economic Development           PUBPRO         Environmental           s         IRPHRA         Repairs And Improvements           s         IRPHRA         Works Team	ECODEV ENVIRO 5 T 581 5 T 581 5 T 581 586 586 586 586 586 586	Uk Shared Prosperity Fund Awarded WCourses & Flood Prev Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team	Consultant'S Fees Drainage Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works	D605         14/02/2025           B300         27/02/2025           B303         18/02/2025           B303         25/02/2025           B303         25/02/2025           B303         04/02/2025           B303         04/02/2025           B303         04/02/2025           B303         04/02/2025           B303         04/02/2025           B303         06/02/2025           B303         06/02/2025           B303         06/02/2025	520255 519565 521421 521845 521846 520248 520248 520249 520249 520261 520580	Purchase Ledger Invoice Purchase Ledger Invoice	1,750.00 17,755.93 500.00 500.00 600.00 720.00 600.00 720.00 600.00 600.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Bingham Carbon Solutions Lid T/A Auditel         10142469           BLACK SLUICE IDB         10000070           BLANKSTONE PLASTERING LIMITED         10108971	UU
South Kesteven District Council 32UG Economic Develop South Kesteven District Council 32UG Public Protection South Kesteven District Council 32UG Technical Service South Kesteven District Council 32UG Technical Service	ECODEV         Economic Development           PUBPRO         Environmental           S         IRPHRA         Repairs And Improvementi           s         IRPHRA         Repairs And Improvementi           s         IRPHRA         Repairs And Improvementi           s         IRPHRA         Works Team	ECODEV ENVIRO 5T 581 5T 581 586 586 586 586 586 586 586 586	Uk Shared Prosperity Fund Awarded WCourses & Allood Prev Repairs And Improvements Team Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team Works Team Works Team	Consultant'S Fees Drainage Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works	D605 14/02/2025 B300 27/02/2025 B303 18/02/2025 B303 25/02/2025 B303 25/02/2025 B303 04/02/2025 B303 04/02/2025 B303 06/02/2025 B303 06/02/2025 B303 06/02/2025	520255 519565 521421 521845 521846 520248 520249 520249 5202401 520580 520581	Purchase Ledger Invoice Purchase Ledger Invoice	1,750.00 17,755.93 500.00 600.00 720.00 600.00 720.00 600.00 600.00 980.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Bingham Carbon Solutions Lid 7/A Auditel         10142469           BLACK SLUCE IDB         10000070           BLANKSTONE PLASTERING LIMITED         10108971	
South Kesteven District Council 32UG Economic Develop South Kesteven District Council 32UG Public Protection South Kesteven District Council 32UG Technical Service South Kesteven District Council 32UG Technical Service	ECODEV         Economic Development           PUBPRO         Environmental           S         IRPHRA         Repairs And Improvementi           s         IRPHRA         Repairs And Improvementi           s         IRPHRA         Repairs And Improvementi           s         IRPHRA         Morks Team           s         IRPHRA         Works Team	ECODEV ENVIRO 581 581 586 586 586 586 586 586 586 586 586	Uk Shared Prosperity Fund Awarded WCourses & Flood Prev. Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team Works Team Works Team	Consultant'S Fees Drainage Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works	D605         14/02/2025           B300         27/02/2025           B303         18/02/2025           B303         25/02/2025           B303         25/02/2025           B303         26/02/2025           B303         06/02/2025	520255           519565           521421           521845           521846           520248           520248           520248           520580           520581           520582           520583	Purchase Ledger Invoice Purchase Ledger Invoice	1,750.00 17,755.93 500.00 600.00 720.00 600.00 720.00 600.00 600.00 600.00 980.00 980.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Bingham Carbon Solutions Lid 7/A Auditel         10142469           BLACK SLUICE IDB         10000070           BLANKSTONE PLASTERING LIMITED         10108971	
South Kesteven District Council 32U S Economic Develop South Kesteven District Council 32U S Public Protection South Kesteven District Council 32US Technical Service South Kesteven District Council 32US Technical Service	ECODEV         Economic Development           PUBPRO         Environmental           s         IRPHRA         Repairs And Improvements           s         IRPHRA         Repairs And Improvements           s         IRPHRA         Repairs And Improvements           s         IRPHRA         Works Team	ECODEV ENVIRO 581 581 586 586 586 586 586 586 586 586 586 586	Uk Shared Prosperity Fund Awarded W Courses & Allood Prev Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team Works Team Works Team	Consultant'S Fees Drainage Works Specified Works	D605         14/02/2025           B300         27/02/2025           B303         18/02/2025           B303         25/02/2025           B303         25/02/2025           B303         25/02/2025           B303         06/02/2025	520255           519565           521421           521845           521846           520248           520248           520249           520581           520582           520582           520583           520584	Purchase Ledger Invoice Purchase Ledger Invoice	1,750.00 17,755.93 500.00 600.00 720.00 600.00 720.00 600.00 980.00 980.00 980.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Bingham Carbon Solutions Lid 7/A Auditel         10142469           BLACK SLUCE IDB         10000070           BLANKSTONE PLASTERING LIMITED         10108971	
South Kesteven District Council 32UG Economic Develop South Kesteven District Council 32UG Public Protection South Kesteven District Council 32UG Technical Service South Kesteven District Council 32UG Technical Service	Depend         ECODEV         Economic Development           PUBPRO         Environmental           S         IRPHRA         Repairs And Improvements           IRPHRA         Repairs And Improvements           IRPHRA         Repairs And Improvements           IRPHRA         Works Team           S         IRPHRA           Works Team         IRPHRA           S         IRPHRA           RHRA         Works Team           S         IRPHRA	ECODEV ENVIRO T 581 T 581 T 581 586 586 586 586 586 586 586 586 586 586	Uk Shared Prosperity Fund Awarded WCourses & Flood Prev. Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team Works Team Works Team	Consultant'S Fees Drainage Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works	D605         14/02/2025           B300         27/02/2025           B303         18/02/2025           B303         25/02/2025           B303         25/02/2025           B303         26/02/2025           B303         06/02/2025	520255           519665           521421           521845           521846           520248           520248           5202461           520581           520582           520584           520584           520584           520584           520584           520584           520584           520584           520584           520584           520584           520584	Purchase Ledger Invoice Purchase Ledger Invoice	1,750.00 17,755.93 500.00 500.00 600.00 720.00 720.00 720.00 600.00 600.00 980.00 980.00 980.00 500.00 720.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Bingham Carbon Solutions Lid T/A Auditel         10142469           BLACK SULCE IDB         10000070           BLANKSTONE PLASTERING LIMITED         10108971	
South Kesteven District Council 32UG Economic Develop South Kesteven District Council 32UG Public Protection South Kesteven District Council 32UG Technical Service South Kesteven District Council 32UG Technical Service	ECODEV         Economic Development           PUBPRO         Environmental           s         IRPHRA         Repairs And Improvements           s         IRPHRA         Works Team	ECODEV ENV/RO T 581 T 581 586 586 586 586 586 586 586 586 586 586	Uk Shared Prosperity Fund Awarded WCourses & Riood Prev Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Works Team	Consultant'S Fees Drainage Works Specified Works	D605         14/02/2024           B300         27/02/2024           B303         18/02/2024           B303         18/02/2024           B303         25/02/2024           B303         25/02/2024           B303         04/02/2024           B303         04/02/2024           B303         06/02/2024	520255           519665           521421           521845           521846           520248           520249           520581           520582           520582           520583           520585           520585           520585           520586           520585           520586           520586           520586           520586           520586           520586           520586           520586           520586           520586           520586           520586           520586           520586           520586           520586           520586           520586           520586	Purchase Ledger Invoice Purchase Ledger Invoice	1,750.00 17,755.93 500.00 500.00 600.00 720.00 600.00 600.00 600.00 980.00 980.00 980.00 980.00 720.00 400.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Bingham Carbon Solutions Ltd T/A Auditel         10142469           BLACK SLUCE IDB         10000070           BLANKSTONE PLASTERING LIMITED         10108971	
South Kesteven District Council 32UG Economic Develop South Kesteven District Council 32UG Public Protection South Kesteven District Council 32UG Technical Service South Kesteven District Council 32UG Technical Service	ECODEV         Economic Development           PUBPRO         Environmental           s         IRPHRA         Repairs And Improvements           s         IRPHRA         Works Team	ECODEV ENVIRO T 581 T 581 T 581 586 586 586 586 586 586 586 586 586 586	Uk Shared Prosperity Fund Awarded WCourses & Riood Prev Repairs And Improvements Team Repairs And Improvements Team Works Team	Consultant'S Fees Drainage Works Specified Works	D605         14/02/2025           B300         27/02/026           B303         18/02/2025           B303         25/02/2025           B303         26/02/2025           B303         04/02/2025           B303         04/02/2025           B303         04/02/2025           B303         04/02/2025           B303         06/02/2025           B303         0	520255           519665           521421           521845           521846           520248           520248           5202461           520581           520582           520584           520584           520584           520584           520584           520584           520584           520584           520584           520584           520584           520584	Purchase Ledger Invoice Purchase Ledger Invoice	1,750.00 17,755.93 500.00 500.00 600.00 720.00 720.00 720.00 600.00 600.00 980.00 980.00 980.00 500.00 720.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Bingham Carbon Solutions Lid T/A Auditel         10142469           BLACK SULCE IDB         10000070           BLANKSTONE PLASTERING LIMITED         10108971	
South Kesteven District Council 32UG Febrical Service South Kesteven District Council 32UG Public Protection South Kesteven District Council 32UG Technical Service South Kesteven District Council 32UG Technical Service	ECODEV         Economic Development           PUBPRO         Environmental           S         IRPHRA         Repairs And Improvements           IRPHRA         Repairs And Improvements           IRPHRA         Repairs And Improvements           IRPHRA         Works Team           S         IRPHRA           Works Team         IRPHRA           S         IRPHRA	ECODEV ENV/RO T 581 T 581 586 586 586 586 586 586 586 586 586 586	Uk Shared Prosperity Fund Awarded WCourses & Riood Prev Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Works Team	Consultant'S Fees Drainage Works Specified Works	D605         14/02/2024           B300         27/02/2024           B303         18/02/2024           B303         18/02/2024           B303         25/02/2024           B303         25/02/2024           B303         04/02/2024           B303         04/02/2024           B303         06/02/2024	520255           519665           521421           521845           521846           520248           520249           520581           520582           520582           520583           520585           520585           520585           520586           520585           520586           520586           520586           520586           520586           520586           520586           520586           520586           520586           520586           520586           520586           520586           520586           520586           520586           520586           520586	Purchase Ledger Invoice Purchase Ledger Invoice	1,750.00 17,755.93 500.00 500.00 600.00 720.00 600.00 600.00 600.00 980.00 980.00 980.00 980.00 720.00 400.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Bingham Carbon Solutions Ltd T/A Auditel         10142469           BLACK SLUCE IDB         10000070           BLANKSTONE PLASTERING LIMITED         10108971	U U U U U U U U U U U U
South Kesteven District Council 32UG Economic Develop South Kesteven District Council 32UG Public Protection South Kesteven District Council 32UG Technical Service South Kesteven District Council 32UG Technical Service	Bernstein         ECODEV         Economic Development           PUBPRO         Environmental         RPHRA         Repairs And Improvementi           s         IRPHRA         Repairs And Improvementi         Improvementi           s         IRPHRA         Repairs And Improvementi           s         IRPHRA         Works Team	ECODEV ENVIRO T 581 T 581 586 586 586 586 586 586 586 586 586 586	Uk Shared Prosperity Fund Awarded WCourses & Allood Prev Repairs And Improvements Team Repairs And Improvements Team Works Team	Consultant'S Fees Drainage Works Specified Works	D605         14/02/2025           B300         27/02/026           B303         18/02/2025           B303         25/02/2025           B303         26/02/2025           B303         04/02/2025           B303         04/02/2025           B303         04/02/2025           B303         04/02/2025           B303         06/02/2025           B303         0	520255           519665           521421           521845           521846           520248           520248           520249           520580           520582           520583           520584           520583           520584           520585           520586           520586           520586           520586           520586           520586           520586           520586           520587	Purchase Ledger Invoice Purchase Ledger Invoice	1,750.00 17,755.93 500.00 600.00 720.00 600.00 600.00 600.00 980.00 980.00 980.00 980.00 720.00 720.00 0360.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Bingham Carbon Solutions Lid 7/A Auditel         10142469           BLACK SLUCE IDB         10000070           BLANKSTONE PLASTERING LIMITED         10108971	U U U U U U U U U U U U U
South Kesteven District Council 32UG Fechnical Service South Kesteven District Council 32UG Public Protection South Kesteven District Council 32UG Technical Service South Kesteven District Council 32UG Technical Service	ECODEV         Economic Development           PUBPRO         Environmental           S         IRPHRA         Repairs And Improvements           S         IRPHRA         Repairs And Improvements           IRPHRA         Repairs And Improvements           IRPHRA         Repairs And Improvements           IRPHRA         Works Team           S         IRPHRA           Norks Team         IRPHRA           S         IRPHRA           Works Team <td< td=""><td>ECODEV ENVIRO 581 581 586 586 586 586 586 586 586 586</td><td>Uk Shared Prosperity Fund Awarded WCourses &amp; Flood Prev. Repairs And Improvements Team Repairs And Improvements Team Works Team</td><td>Consultant'S Fees Drainage Works Specified Works</td><td>De65         14/02/202           B300         27/02/202           B303         18/02/202           B303         18/02/202           B303         18/02/202           B303         26/02/202           B303         26/02/202           B303         04/02/202           B303         06/02/202           B303         06/02/202</td><td>520255           519565           521421           521425           521445           520249           520249           520581           520581           520582           520583           520584           520584           520585           520584           520585           520586           520586           520586           520586           520586           520586           520586           520586           520587           520587           520588</td><td>Purchase Ledger Invoice Purchase Ledger Invoice</td><td>1,750.00 17,755.93 500.00 500.00 600.00 720.00 600.00 600.00 980.00 980.00 980.00 980.00 720.00 400.00 5</td><td>Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue</td><td>Bingham Carbon Solutions Lid T/A Auditel         10142469           BLACK SLUICE IDB         10000070           BLACK SLUICE IDB         10000070           BLANKSTONE PLASTERING LIMITED         10108971           BLANKSTONE PLASTERING LIMITED         10108971  </td><td>U U U U U U U U U U U U U U U U</td></td<>	ECODEV ENVIRO 581 581 586 586 586 586 586 586 586 586	Uk Shared Prosperity Fund Awarded WCourses & Flood Prev. Repairs And Improvements Team Repairs And Improvements Team Works Team	Consultant'S Fees Drainage Works Specified Works	De65         14/02/202           B300         27/02/202           B303         18/02/202           B303         18/02/202           B303         18/02/202           B303         26/02/202           B303         26/02/202           B303         04/02/202           B303         06/02/202	520255           519565           521421           521425           521445           520249           520249           520581           520581           520582           520583           520584           520584           520585           520584           520585           520586           520586           520586           520586           520586           520586           520586           520586           520587           520587           520588	Purchase Ledger Invoice Purchase Ledger Invoice	1,750.00 17,755.93 500.00 500.00 600.00 720.00 600.00 600.00 980.00 980.00 980.00 980.00 720.00 400.00 5	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Bingham Carbon Solutions Lid T/A Auditel         10142469           BLACK SLUICE IDB         10000070           BLACK SLUICE IDB         10000070           BLANKSTONE PLASTERING LIMITED         10108971	U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG Economic Develop South Kesteven District Council 32UG Public Protection South Kesteven District Council 32UG Technical Service South Kesteven District Council 32UG Technical Service	ECODEV         Economic Development           PUBPRO         Environmental           S         IRPHRA         Repairs And Improvementi           s         IRPHRA         Repairs And Improvementi           s         IRPHRA         Repairs And Improvementi           s         IRPHRA         Works Team	ECODEV ENVIRO 1 581 581 586 586 586 586 586 586 586 586 586 586	Uk Shared Prosperity Fund Awarded W Courses & Allood Prev Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Works Team	Consultant'S Fees Drainage Works Specified Works	D605         14/02/2025           B300         27/02/025           B303         16/02/2025           B303         26/02/2025           B303         26/02/2025           B303         04/02/2025           B303         04/02/2025           B303         04/02/2025           B303         04/02/2025           B303         06/02/2025           B303         06/02/2022           B303         06/02/2025           B303         06/02/2025           B303         06/02/2025           B303         06/02/2025           B303         06/02/2025           B303         06/02/2025           B303         0	520255           519665           521421           521845           521846           520248           520248           520248           52080           520881           520582           520883           520585           520585           520585           520585           520586           520585           520585           520585           520586           520585           520586           520586           520587           520588           520588           520588           520588           520588           520588           520588           520588           520588           520589           520589           520589           520589           520589           520589           520589           520589           520589           520589           520589           520589           520589           520	Purchase Ledger Invoice Purchase Ledger Invoice	1,750.00 17,755.33 500.00 500.00 720.00 600.00 720.00 600.00 980.00 980.00 980.00 980.00 980.00 980.00 980.00 980.00 500.00 500.00 600.00 600.00 600.00	Revenue Revenue	Bingham Carbon Solutions Lid 7/A Auditel         10142469           BLACK SLUCE IDB         10000070           BLANKSTONE PLASTERING LIMITED         10108971           BL	U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG Economic Develop South Kesteven District Council 32UG Public Protection South Kesteven District Council 32UG Technical Service South Kesteven District Council 32UG Technical Service	ECODEV         Economic Development           PUBPRO         Environmental           s         IRPHRA         Repairs And Improvements           s         IRPHRA         Works Team	ECODEV ENVIRO T 581 T 581 586 586 586 586 586 586 586 586 586 586	Uk Shared Prosperity Fund Awarded WCourses & Riood Prev Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Works Team	Consultant'S Fees Drainage Works Specified Works	D605         14/02/2024           B300         27/02/2024           B303         18/02/2024           B303         18/02/2024           B303         25/02/2024           B303         25/02/2024           B303         06/02/2024           B303	520255 519565 521421 521421 521845 520248 520248 520248 5202461 520582 520581 520582 520583 520584 520585 520585 520588 52058	Purchase Ledger Invoice Purchase Ledger Invoice	1,750.00 17,755.93 500.00 500.00 600.00 720.00 600.00 9800	Revenue Revenue	Bingham Carbon Solutions Lid 7/A Auditel         10142469           BLACK SLUCE IDB         10000070           BLANKSTONE PLASTERING LIMITED         10108971           BL	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG Economic Develop South Kesteven District Council 32UG Public Protection South Kesteven District Council 32UG Technical Service South Kesteven District Council 32UG Technical Service	ECODEV         Economic Development           PUBPRO         Environmental           S         IRPHRA         Repairs And Improvements           IRPHRA         Repairs And Improvements           IRPHRA         Repairs And Improvements           IRPHRA         Works Team           S         IRPHRA           Works Team         IRPHRA           S         IRPHRA         Works Team	ECODEV ENVIRO T 581 T 581 586 586 586 586 586 586 586 586 586 586	Uk Shared Prosperity Fund Awarded W Courses & Allood Prev Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Works Team	Consultant'S Fees Drainage Works Specified Works	D605         14/02/202           B300         27/02/02           B303         16/02/202           B303         26/02/02           B303         26/02/02           B303         26/02/02           B303         04/02/202           B303         04/02/202           B303         04/02/202           B303         06/02/202           B303         11/02/202           B303         11/02/202           B303         11/02/202	\$20255           \$19665           \$21421           \$21485           \$221845           \$20248           \$20248           \$20248           \$20248           \$20580           \$20581           \$20582           \$20583           \$20584           \$20585           \$20586           \$20586           \$20587           \$20588           \$20588           \$20588           \$20589           \$20589           \$20589           \$20589           \$20580           \$20581           \$20587           \$20587           \$205870           \$20870           \$20870	Purchase Ledger Invoice Purchase Ledger Invoice	1,750.00 17,755.93 500.00 500.00 600.00 720.00 600.00 600.00 600.00 980.00 980.00 980.00 380.00 360.00 500.00 500.00 500.00 500.00 500.00 720.00 980.00 7200	Revenue Revenue	Bingham Carbon Solutions Lid 7/A Auditel         10142469           BLACK SLUCE IDB         10000070           BLANKSTONE PLASTERING LIMITED         10108971           BL	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG Fechnical Service South Kesteven District Council 32UG Public Protection South Kesteven District Council 32UG Technical Service South Kesteven District Council 32UG Technical Service	ECODEV         Economic Development           PUBPRO         Environic Development           S         IRPHRA         Repairs And Improvements           S         IRPHRA         Repairs And Improvements           IRPHRA         Repairs And Improvements           IRPHRA         Repairs And Improvements           IRPHRA         Works Team           S         IRPHRA           Works Team         IRPHRA           S         IRPHRA           Works Team	ECODEV ENVIRO T 581 T 581 586 586 586 586 586 586 586 586 586 586	Uk Shared Prosperity Fund Awarded WCourses & Flood Prev Repairs And Improvements Team Repairs And Improvements Team Works Team	Consultant'S Fees Drainage Works Specified Works	D605         14/02/202           B300         27/02/202           B303         18/02/202           B303         18/02/202           B303         25/02/202           B303         25/02/202           B303         25/02/202           B303         06/02/202           B303         11/02/202	520255           51965           521421           521445           521445           520249           520249           520249           520581           520581           520583           520584           520586           520586           520587           520588           520588           520589           520589           520589           520589           520589           520580           520581           520582           520583           520584           520585           520586           520587           520880           520890           520890           520890           5208970           520871           520871           520871	Purchase Ledger Invoice Purchase Ledger Invoice	1,750.00 17,755.33 550.00 500.00 600.00 720.00 600.00 600.00 600.00 880.00 980.00 980.00 980.00 980.00 5000	Revenue Revenue	Bingham Carbon Solutions Lid 7/A Auditel         10142469           BLACK SLUICE IDB         10000070           BLACK SLUICE IDB         10000070           BLANKSTONE PLASTERING LIMITED         10108971           BLANKSTONE PLA	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG Economic Develop South Kesteven District Council 32UG Public Protection South Kesteven District Council 32UG Technical Service South Kesteven District Council 32UG Technical Service	ECODEV         Economic Development           PUBPRO         Environmental           S         IRPHRA         Repairs And Improvements           S         IRPHRA         Repairs And Improvements           IRPHRA         Repairs And Improvements           IRPHRA         Repairs And Improvements           IRPHRA         Works Team           S         IRPHRA           Norks Team         IRPHRA           S         IRPHRA           Works Team <td< td=""><td>ECODEV E ECODEV E T ViRO T S81 T 581 586 586 586 586 586 586 586 586 586 586</td><td>Uk Shared Prosperity Fund Awarded W Courses &amp; Aflood Prev Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Works Team</td><td>Consultant'S Fees Drainage Works Specified Works</td><td>D605         14/02/2025           B300         27/02/025           B303         14/02/2025           B303         25/02/025           B303         25/02/2025           B303         26/02/2025           B303         04/02/2025           B303         04/02/2025           B303         04/02/2025           B303         04/02/2025           B303         06/02/2025           B303         01/02/2025           B303         11/02/2022           B303         11/02/2022           B303         11/02/2022           B303         11/02/2024           B303         11</td><td>\$20255 \$19665 \$21421 \$21445 \$21845 \$20248 \$20248 \$20248 \$20249 \$20580 \$20581 \$20582 \$20585 \$20587 \$20585 \$20587 \$20872</td><td>Purchase Ledger Invoice Purchase Ledger Invoice</td><td>1,750.00 17,755.93 500.00 500.00 720.00 720.00 980.00 980.00 980.00 980.00 980.00 980.00 980.00 980.00 980.00 980.00 980.00 980.00 980.00 722.00 980.00 722.00 722.00 722.00 722.00 720.00 980.00 720.00 720.00 980.00 7200</td><td>Revenue Revenue</td><td>Bingham Carbon Solutions Lid 7/A Auditel         10142469           BLACK SLUCE IDB         10000070           BLANKSTONE PLASTERING LIMITED         10108971           BL</td><td>U U U U U U U U U U U U U U U U U U U</td></td<>	ECODEV E ECODEV E T ViRO T S81 T 581 586 586 586 586 586 586 586 586 586 586	Uk Shared Prosperity Fund Awarded W Courses & Aflood Prev Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Works Team	Consultant'S Fees Drainage Works Specified Works	D605         14/02/2025           B300         27/02/025           B303         14/02/2025           B303         25/02/025           B303         25/02/2025           B303         26/02/2025           B303         04/02/2025           B303         04/02/2025           B303         04/02/2025           B303         04/02/2025           B303         06/02/2025           B303         01/02/2025           B303         11/02/2022           B303         11/02/2022           B303         11/02/2022           B303         11/02/2024           B303         11	\$20255 \$19665 \$21421 \$21445 \$21845 \$20248 \$20248 \$20248 \$20249 \$20580 \$20581 \$20582 \$20585 \$20587 \$20585 \$20587 \$20872	Purchase Ledger Invoice Purchase Ledger Invoice	1,750.00 17,755.93 500.00 500.00 720.00 720.00 980.00 980.00 980.00 980.00 980.00 980.00 980.00 980.00 980.00 980.00 980.00 980.00 980.00 722.00 980.00 722.00 722.00 722.00 722.00 720.00 980.00 720.00 720.00 980.00 7200	Revenue Revenue	Bingham Carbon Solutions Lid 7/A Auditel         10142469           BLACK SLUCE IDB         10000070           BLANKSTONE PLASTERING LIMITED         10108971           BL	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG Economic Develop South Kesteven District Council 32UG Public Protection South Kesteven District Council 32UG Technical Service South Kesteven District Council 32UG Technical Service	Bernstein         ECODEV         Economic Development           PUBPRO         Environmental         RPHRA         Repairs And Improvementi           s         IRPHRA         Repairs And Improvementi         Improvementi           s         IRPHRA         Repairs And Improvementi           s         IRPHRA         Works Team           s	ECODEV ENVIRO T S61 T S61 T S81 S86 S86 S86 S86 S86 S86 S86 S86 S86 S86	Uk Shared Prosperity Fund Awarded WCourses & Flood Prev. Repairs And Improvements Team Repairs And Improvements Team Works Team	Consultant'S Fees Drainage Works Specified Works	D605         14/02/202           B300         27/02/202           B303         18/02/202           B303         18/02/202           B303         18/02/202           B303         26/02/202           B303         26/02/202           B303         04/02/202           B303         06/02/202           B303         10/02/202           B303         11/02/202           B303         11/02/202           B303         11/02/202           B303         11/02/202           B303         11/02/202           B303         11/02/202	\$20255           519565           521421           \$21845           \$21845           \$20248           \$20249           \$20249           \$20461           \$20582           \$20582           \$20582           \$20583           \$20584           \$20584           \$20585           \$20586           \$20587           \$20588           \$20589           \$20890           \$20897           \$20871           \$20873	Purchase Ledger Invoice Purchase Ledger Invoice	1,750,00 17,755,93 500,00 500,00 720,00 720,00 720,00 720,00 980,00 980,00 980,00 980,00 980,00 980,00 980,00 980,00 980,00 980,00 720,00 980,00 980,00 720,00 980,00 720,00 980,000 980,0000000000	Revenue Revenue	Bingham Carbon Solutions Lid 7/A Auditel         10142469           BLACK SLUICE IDB         10000070           BLACK SLUICE IDB         10000070           BLANKSTONE PLASTERING LIMITED         10108971           BLANKSTONE PLA	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG Economic Develop South Kesteven District Council 32UG Public Protection South Kesteven District Council 32UG Technical Service South Kesteven District Council 32UG Technical Service	ECODEV         Economic Development           PUBPRO         Environmental           s         IRPHRA         Repairs And Improvements           s         IRPHRA         Works Team           s	ECODEV ECODEV T 581 T 581 586 586 586 586 586 586 586 586 586 586	Uk Shared Prosperity Fund Awarded WCourses & Riood Prev Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Works Team	Consultant'S Fees Drainage Works Specified Works	D605         14/02/2024           B300         27/02/2024           B303         18/02/2024           B303         18/02/2024           B303         25/02/2024           B303         25/02/2024           B303         26/02/2024           B303         04/02/2024           B303         06/02/2024           B303	\$20255           \$19565           \$21421           \$21845           \$21845           \$21846           \$20248           \$20248           \$20249           \$20580           \$20581           \$20582           \$20583           \$20584           \$20585           \$20585           \$20586           \$20587           \$20869           \$20869           \$20881           \$20885           \$20887           \$20873           \$20873           \$20874	Purchase Ledger Invoice Purchase Ledger Invoice	1,750.00 17,755.93 500.00 500.00 720.00 600.00 720.00 800.00 980.00 980.00 980.00 980.00 980.00 980.00 5000	Revenue Revenue	Bingham Carbon Solutions Lid T/A Auditel         10142469           BLACK SLUCE IDB         10000070           BLACK SLUCE IDB         10000070           BLANKSTONE PLASTERING LIMITED         10108971           BLANKSTONE PLAST	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG Economic Develop South Kesteven District Council 32UG Public Protection South Kesteven District Council 32UG Technical Service South Kesteven District Council 32UG Technical Service	ECODEV         Economic Development           PUBPRO         Environmental           S         IRPHRA         Repairs And Improvements           IRPHRA         Repairs And Improvements           IRPHRA         Repairs And Improvements           IRPHRA         Works Team           S         IRPHRA           Works Team         IRPHRA           S         IRPHRA           S         IRPHRA           S         IRPHRA           Works Team         IRPHRA           S         IRPHRA           Works Team         IRPHRA           S         IRPHRA           Works T	ECODEV ENVIRO T 581 586 586 586 586 586 586 586 586 586 586	Uk Shared Prosperity Fund Awarded W Courses & Allood Prev Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Works Team	Consultant'S Fees Drainage Works Specified Works	D605         14/02/2025           B300         27/02/026           B303         14/02/2025           B303         26/02/026           B303         26/02/026           B303         04/02/2025           B303         04/02/2025           B303         04/02/2025           B303         04/02/2025           B303         06/02/2025           B303         11/02/2025           B303         11/02/2025           B303         11/02/2025           B303         11/02/2025           B303         11/	\$20255           \$19665           \$21421           \$21845           \$221845           \$20248           \$20248           \$20248           \$20248           \$20580           \$20581           \$20582           \$20583           \$20584           \$20585           \$20585           \$20586           \$20586           \$20587           \$20588           \$20589           \$20589           \$20581           \$20582           \$20583           \$20584           \$20587           \$20870           \$20871           \$20872           \$20873           \$20874           \$20875           \$20875	Purchase Ledger Invoice Purchase Ledger Invoice	1,750,00 17,755,93 500,00 500,00 720,00 720,00 720,00 600,00 980,00 980,00 980,00 980,00 980,00 980,00 980,00 980,00 980,00 720,00 980,000 980,0000 980,0000 980,0000 980,0000000000	Revenue Revenue	Bingham Carbon Solutions Lid 7/A Auditel         10142469           BLACK SLUCE IDB         10000070           BLANKSTONE PLASTERING LIMITED         10108971           BL	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG Economic Develop South Kesteven District Council 32UG Public Protection South Kesteven District Council 32UG Technical Service South Kesteven District Council 32UG Technical Service	ECODEV         Economic Development           PUBPRO         Environmental           S         IRPHRA         Repairs And Improvements           IRPHRA         Repairs And Improvements         IRPHRA           IRPHRA         Repairs And Improvements         IRPHRA           IRPHRA         Works Team         IRPHRA           IRPHRA         Wo	ECODEV ENVIRO T 581 T 581 586 586 586 586 586 586 586 586 586 586	Uk Shared Prosperity Fund Awarded WCourses & Flood Prev Repairs And Improvements Team Repairs And Improvements Team Works Team	Consultant'S Fees Drainage Works Specified Works	D605         14/02/202           B300         27/02/202           B303         18/02/202           B303         18/02/202           B303         25/02/202           B303         25/02/202           B303         25/02/202           B303         04/02/202           B303         04/02/202           B303         06/02/202           B303         01/02/202           B303         11/02/202           B303         11/02/202           B303         11/02/202           B303         11/02/202           B303         11/02/202           B303         11/02/202	520255           519565           521421           521845           521441           520248           520249           520249           520249           520249           520249           520241           520580           520581           520582           520584           520585           520586           520586           520587           520869           520873           520873           520874           520875           520875           520876           520875           520876	Purchase Ledger Invoice Purchase Ledger Invoice	1,750.00           17,755.83           500.00           500.00           500.00           720.00           600.00           720.00           600.00           720.00           720.00           800.00           800.00           980.00           500.00           500.00           500.00           720.00           980.00           500.00           720.00           980.00           500.00           500.00           500.00           500.00           500.00           500.00           500.00           500.00           500.00           500.00           500.00           500.00           600.00	Revenue Revenue	Bingham Carbon Solutions Lid T/A Auditel         10142469           BLACK SLUICE IDB         10000070           BLACK SLUICE IDB         10000070           BLANKSTONE PLASTERING LIMITED         10108971           BLANKSTONE PLA	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG Economic Develop South Kesteven District Council 32UG Public Protection South Kesteven District Council 32UG Technical Service South Kesteven District Council 32UG Technical Service	ECODEV         Economic Development           PUBPRO         Environmental           S         IRPHRA         Repairs And Improvements           IRPHRA         Repairs And Improvements           IRPHRA         Repairs And Improvements           IRPHRA         Repairs And Improvements           IRPHRA         Works Team           IRPHRA	ECODEV ENVIRO T 581 T 581 586 586 586 586 586 586 586 586	Uk Shared Prosperity Fund Awarded W Courses & Allood Prev Repairs And Improvements Team Repairs And Improvements Team Works Team	Consultant'S Fees Drainage Works Specified Works	D605         14/02/2025           B300         27/02/025           B303         14/02/2025           B303         25/02/025           B303         25/02/2025           B303         26/02/2025           B303         04/02/2025           B303         04/02/2025           B303         04/02/2025           B303         04/02/2025           B303         06/02/2025           B303         01/02/2025           B303         11/02/2022           B303         11/02/2022           B303         11/02/2022           B303         11/02/2022           B303         11/02/2022           B303         11/02/2022           B303         11	\$20255           \$19665           \$21421           \$21845           \$221845           \$20248           \$20248           \$20248           \$20248           \$20249           \$20580           \$20581           \$20582           \$20583           \$20584           \$20585           \$20585           \$20586           \$20586           \$20587           \$20588           \$20589           \$20589           \$20581           \$20587           \$20871           \$20875           \$20876           \$20876           \$20877           \$20877           \$20877           \$20877           \$20876           \$20877           \$20877	Purchase Ledger Invoice Purcha	1,750.00 17,755.93 500.00 500.00 720.00 720.00 600.00 980.00 9	Revenue Revenue	Bingham Carbon Solutions Lid 7/A Auditel         10142469           BLACK SLUCE IDB         10000070           BLANKSTONE PLASTERING LIMITED         10108971           BL	U U U U U U U U U U U U U U U U U U U
South Kesteven District Courail 32UG Fechnical Service South Kesteven District Courail 32UG Public Protection South Kesteven District Courail 32UG Technical Service South Keste	Bernstein         ECODEV         Economic Development           PUBPRO         Environmental           S         IRPHRA         Repairs And Improvements           IRPHRA         Repairs And Improvements           IRPHRA         Repairs And Improvements           IRPHRA         Works Team           S         IRPHRA           Works Team         IRPHRA           S         IRPHRA           RIPHRA         Works Team           S         IRPHRA           S         IRPHRA           S         IRPHRA           S         IRPHRA           S         IRPHRA           Works Team           S         IRPHRA           Works Team           S         IRPHRA      IR         Works Team	ECODEV ENVIRO T S61 T S61 T S81 S86 S86 S86 S86 S86 S86 S86 S86 S86 S86	Uk Shared Prosperity Fund Awarded WCourses & Flood Prev. Repairs And Improvements Team Repairs And Improvements Team Works Team	Consultant'S Fees Drainage Works Specified Works	D605         14/02/202           B300         27/02/202           B303         18/02/202           B303         18/02/202           B303         18/02/202           B303         26/02/202           B303         26/02/202           B303         06/02/202           B303         11/02/202	520255           519565           521421           521445           521445           520249           520249           52041           520249           52041           520581           520582           520583           520584           520585           520587           520587           520589           520587           520587           52087	Purchase Ledger Invoice Purchase Ledger Invoice	1,750.00           17,755.93           500.00           500.00           500.00           720.00           600.00           720.00           600.00           720.00           800.00           980.00           <	Revenue Revenue	Bingham Carbon Solutions Lid 7/A Auditel         10142469           BLACK SLUICE IDB         10000070           BLACK SLUICE IDB         10000070           BLANKSTONE PLASTERING LIMITED         10108971           BLANKSTONE PLA	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG Economic Develop South Kesteven District Council 32UG Public Protection South Kesteven District Council 32UG Technical Service South Kesteven District Council 32UG Technical Service	ECODEV         Economic Development           PUBPRO         Environmental           S         IRPHRA         Repairs And Improvements           IRPHRA         Repairs And Improvements         IRPHRA           IRPHRA         Repairs And Improvements         IRPHRA           IRPHRA         Works Team         IRPHRA           IRPHRA         Wo	ECODEV ECODEV T Sell T Sell Sele Sele Sele Sele Sele Sele Sele	Uk Shared Prosperity Fund Awarded WCourses & Riood Prev Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Works Team	Consultant'S Fees Drainage Works Specified Works	D605         14/02/202           B300         27/02/202           B303         18/02/202           B303         18/02/202           B303         25/02/202           B303         25/02/202           B303         26/02/202           B303         06/02/202           B303         11/02/202           B303         11/02/202           B303         11/02/202           B303         11/02/202           B303         11/02/202	520255           519565           521421           521845           521845           520248           520248           520249           520241           520582           520583           520583           520584           520585           520588           520588           520588           520588           520588           520588           520588           520589           520869           520873           520873           520873           520873           520878           520878           520878           520878           520878           520877           520877           520878           520878           520878           520879           520879           520873           520874           520875           520876           520877           520878           520878           520878           52	Purchase Ledger Invoice Purcha	1,750.00 17,755.93 500.00 500.00 720.00 720.00 800.00 980.00 980.00 980.00 980.00 980.00 980.00 980.00 500.00 600.00 600.00 600.00 600.00 600.00 600.00 600.00 600.00 600.00 600.00 600.00 600.00 600.00 600.00 5	Revenue Revenue	Bingham Carbon Solutions Lid T/A Auditel         10142469           BLACK SLUCE IDB         10000070           BLACK SLUCE IDB         10000070           BLANKSTONE PLASTERING LIMITED         10108971           BLANKSTONE PLAST	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG Fechnical Service South Kesteven District Council 32UG Public Protection South Kesteven District Council 32UG Technical Service South Keste	ECODEV         Economic Development           PUBPRO         Environmental           S         IRPHRA         Repairs And Improvements           IRPHRA         Repairs And Improvements         IRPHRA           IRPHRA         Repairs And Improvements         IRPHRA           IRPHRA         Works Team         IRPHRA           IRPHRA         Wo	ECODEV ENVIRO T S61 T S61 T S81 S86 S86 S86 S86 S86 S86 S86 S86 S86 S86	Uk Shared Prosperity Fund Awarded WCourses & Flood Prev. Repairs And Improvements Team Repairs And Improvements Team Works Team	Consultant'S Fees Drainage Works Specified Works	D605         14/02/202           B300         27/02/202           B303         18/02/202           B303         18/02/202           B303         18/02/202           B303         26/02/202           B303         26/02/202           B303         06/02/202           B303         11/02/202	520255           519565           521421           521445           521445           520249           520249           52041           520249           52041           520581           520582           520583           520584           520585           520587           520587           520589           520587           520587           52087	Purchase Ledger Invoice Purchase Ledger Invoice	1,750.00           17,755.93           500.00           500.00           500.00           720.00           600.00           720.00           600.00           720.00           800.00           980.00           <	Revenue Revenue	Bingham Carbon Solutions Lid 7/A Auditel         10142469           BLACK SLUICE IDB         10000070           BLACK SLUICE IDB         10000070           BLANKSTONE PLASTERING LIMITED         10108971           BLANKSTONE PLA	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG Economic Develop South Kesteven District Council 32UG Public Protection South Kesteven District Council 32UG Technical Service South Kesteven District Council 32UG Technical Service	Denent         ECODEV         Economic Development           PUBPRO         Environmental           S         IRPHRA         Repairs And Improvementi           IRPHRA         Repairs And Improvementi           IRPHRA         Repairs And Improvementi           IRPHRA         Works Team           IRPHRA </td <td>ECODEV ECODEV T Sell T Sell Sele Sele Sele Sele Sele Sele Sele</td> <td>Uk Shared Prosperity Fund Awarded WCourses &amp; Riood Prev Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Works Team</td> <td>Consultant'S Fees Drainage Works Specified Works</td> <td>D605         14/02/202           B300         27/02/202           B303         18/02/202           B303         18/02/202           B303         25/02/202           B303         25/02/202           B303         26/02/202           B303         06/02/202           B303         11/02/202           B303         11/02/202           B303         11/02/202           B303         11/02/202           B303         11/02/202</td> <td>502255           519565           521421           521845           521845           520248           520248           520249           520241           520582           520583           520583           520584           520585           520588           520588           520588           520588           520588           520588           520588           520589           520869           520873           520873           520873           520873           520878           520878           520878           520878           520878           520877           520877           520878           520878           520878           520879           520879           520879           520870           520871</td> <td>Purchase Ledger Invoice Purchase Ledger Invoice</td> <td>1,750.00 17,755.93 500.00 500.00 720.00 720.00 800.00 980.00 980.00 980.00 980.00 980.00 980.00 980.00 500.00 600.00 600.00 600.00 600.00 600.00 600.00 600.00 600.00 600.00 600.00 600.00 600.00 600.00 600.00 5</td> <td>Revenue Revenue</td> <td>Bingham Carbon Solutions Lid T/A Auditel         10142469           BLACK SLUCE IDB         10000070           BLACK SLUCE IDB         10000070           BLANKSTONE PLASTERING LIMITED         10108971           BLANKSTONE PLAST</td> <td>U U U U U U U U U U U U U U U U U U U</td>	ECODEV ECODEV T Sell T Sell Sele Sele Sele Sele Sele Sele Sele	Uk Shared Prosperity Fund Awarded WCourses & Riood Prev Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Works Team	Consultant'S Fees Drainage Works Specified Works	D605         14/02/202           B300         27/02/202           B303         18/02/202           B303         18/02/202           B303         25/02/202           B303         25/02/202           B303         26/02/202           B303         06/02/202           B303         11/02/202           B303         11/02/202           B303         11/02/202           B303         11/02/202           B303         11/02/202	502255           519565           521421           521845           521845           520248           520248           520249           520241           520582           520583           520583           520584           520585           520588           520588           520588           520588           520588           520588           520588           520589           520869           520873           520873           520873           520873           520878           520878           520878           520878           520878           520877           520877           520878           520878           520878           520879           520879           520879           520870           520871	Purchase Ledger Invoice Purchase Ledger Invoice	1,750.00 17,755.93 500.00 500.00 720.00 720.00 800.00 980.00 980.00 980.00 980.00 980.00 980.00 980.00 500.00 600.00 600.00 600.00 600.00 600.00 600.00 600.00 600.00 600.00 600.00 600.00 600.00 600.00 600.00 5	Revenue Revenue	Bingham Carbon Solutions Lid T/A Auditel         10142469           BLACK SLUCE IDB         10000070           BLACK SLUCE IDB         10000070           BLANKSTONE PLASTERING LIMITED         10108971           BLANKSTONE PLAST	U U U U U U U U U U U U U U U U U U U
South Kesteven District Courail 32UG Fechnical Service South Kesteven District Courail 32UG Public Protection South Kesteven District Courail 32UG Technical Service South Keste	ECODEV         Economic Development           PUBPRO         Environmental           S         IRPHRA         Repairs And Improvements           IRPHRA         Repairs And Improvements         IRPHRA           IRPHRA         Repairs And Improvements         IRPHRA           IRPHRA         Works Team         IRPHRA           IRPHRA         Wo	ECODEV ENVIRO T S61 T S61 T S81 S86 S86 S86 S86 S86 S86 S86 S86 S86 S86	Uk Shared Prosperity Fund Awarded WCourses & Flood Prev. Repairs And Improvements Team Repairs And Improvements Team Works Team	Consultant'S Fees Drainage Works Specified Works	D605         14/02/202           B300         27/02/202           B303         18/02/202           B303         18/02/202           B303         18/02/202           B303         28/02/202           B303         26/02/202           B303         06/02/202           B303         10/02/202           B303         11/02/202	\$20255           519565           521421           \$21485           \$21445           \$20248           \$20249           \$20249           \$20249           \$20249           \$20249           \$20241           \$20581           \$20582           \$20583           \$20584           \$20585           \$20586           \$20587           \$20887           \$20873           \$20874           \$20875           \$20876           \$20877           \$20877           \$20878           \$20877           \$20877           \$20887           \$20887           \$20887           \$20887           \$20887           \$20887           \$20887           \$20887           \$20887           \$20887           \$20887           \$20887           \$20880           \$20881           \$20881	Purchase Ledger Invoice Purchase Ledger Invoice	1,750.00 17,755.93 500.00 500.00 720.00 720.00 720.00 980.	Revenue Revenue	Bingham Carbon Solutions Lid 7/A Auditel         10142469           BLACK SLUICE IDB         10000070           BLACK SLUICE IDB         10000070           BLACK SLUICE IDB         10000971           BLANKSTONE PLASTERING LIMITED         10108971           BLANKSTONE PLASTERING LIMIT	U U U U U U U U U U U U U U U U U U U
South Kesteven District Coureil 32UG Fachnical Service South Kesteven District Coureil 32UG Public Protection South Kesteven District Coureil 32UG Technical Service South Keste	Denent         ECODEV         Economic Development           PUBPRO         Environmental           RPHRA         Repairs And Improvementi           IRPHRA         Repairs And Improvementi           IRPHRA         Repairs And Improvementi           IRPHRA         Repairs And Improvementi           IRPHRA         Works Team           IRPHRA	ECODEV ECODEV CODEV T Sell T Sell S86 S86 S86 S86 S86 S86 S86 S86	Uk Shared Prosperity Fund Awarded WCourses & Flood Prev. Repairs And Improvements Team Repairs And Improvements Team Works Team	Consultant'S Fees Drainage Works Specified Works	D605         14/02/202           B300         27/02/202           B303         18/02/202           B303         18/02/202           B303         28/02/202           B303         28/02/202           B303         26/02/202           B303         06/02/202           B303         11/02/202           B303         11/02/202           B303         11/02/202	520255           519565           521421           521845           521845           520461           520248           520249           520249           520241           520582           520583           520584           520584           520585           520586           520587           520588           520588           520589           520587           520874           520874           520874           520874           520874           520874           520875           520876           520876           520877           520878           520879           520879           520879           520879           520879           520879           520879           520879           520879           520879           520879           520879           520879           520870           520870           52	Purchase Ledger Invoice Purchase Ledger Invoice	1,750.00 17,755.93 500.00 500.00 720.00 600.00 720.00 800.00 980.00 980.00 500.00 500.00 500.00 722.00 980.00 500.00 500.00 722.00 5000	Revenue Revenu	Bingham Carbon Solutions Lid T/A Auditel         10142469           BLACK SLUCE IDB         10000070           BLACK SLUCE IDB         10000070           BLANKSTONE PLASTERING LIMITED         10108971           BLANKSTONE PLAST	U U U U U U U U U U U U U U U U U U U
South Kesteven District Coureil 32UG Technical Service South Kesteven District Coureil 32UG Public Protection South Kesteven District Coureil 32UG Technical Service South Keste	ECODEV         Economic Development           PUBPRO         Environmental           S         IRPHRA         Repairs And Improvements           IRPHRA         Repairs And Improvements         IRPHRA           IRPHRA         Repairs And Improvements         IRPHRA           Works Team         IRPHRA         Works Team           S	ECODEV           ENVIRO           ENVIRO           T           S81           T           S86           S86	Uk Shared Prosperity Fund Awarded WCourses & Flood Prev Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Works Team	Consultant'S Fees Drainage Works Specified Works	D605         14/02/202           B300         27/02/202           B303         18/02/202           B303         18/02/202           B303         18/02/202           B303         18/02/202           B303         28/02/202           B303         08/02/202           B303         06/02/202           B303         11/02/202	\$20255           519565           521421           \$21845           \$21845           \$20248           \$20249           \$20249           \$20241           \$20255           \$20255           \$20261           \$202581           \$20582           \$20583           \$20584           \$20584           \$20586           \$20587           \$20588           \$20588           \$20873           \$20873           \$20873           \$20873           \$20873           \$20873           \$20873           \$20874           \$20875           \$20876           \$20877           \$20878           \$20878           \$20878           \$20878           \$20879           \$20880           \$20871           \$20872           \$20873           \$20874           \$20875           \$20876           \$20876           \$20877           \$20878           \$	Purchase Ledger Invoice Purchase Ledger Invoice	1,750,00 17,755,93 500,00 500,00 720,00 720,00 720,00 980,000 980,0000 980,0000 980,0000 980,0000000000	Revenue Revenue	Bingham Carbon Solutions Lid T/A Auditel         10142469           BLACK SLUICE IDB         10000070           BLACK SLUICE IDB         10000070           BLANKSTONE PLASTERING LIMITED         10108971           BLANKSTONE PLA	U U U U U U U U U U U U U U U U U U U
South Kesteven Distric Council 32UG Echnical Service South Kesteven Distric Council 32UG Public Protection South Kesteven Distric Council 32UG Technical Service South Kesteven Distric Council 32UG Technical Ser	ECODEV         Economic Development           PUBPRO         Environmental           S         IRPHRA         Repairs And Improvements           IRPHRA         Repairs And Improvements           IRPHRA         Repairs And Improvements           IRPHRA         Repairs And Improvements           IRPHRA         Works Team           IRPHRA	ECODEV ENVIRO T 581 T 581 586 586 586 586 586 586 586 586 586 586	Uk Shared Prosperity Fund Awarded WCourses & Riood Prev Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Works Team	Consultant'S Fees Drainage Works Specified Works	D605         14/02/202           B300         27/02/202           B303         18/02/202           B303         28/02/202           B303         28/02/202           B303         28/02/202           B303         04/02/202           B303         06/02/202           B303         11/02/202	\$20255           \$19565           \$21421           \$21845           \$21845           \$21845           \$21845           \$20248           \$20248           \$20249           \$202580           \$20581           \$20583           \$20584           \$20585           \$20586           \$20587           \$20588           \$20588           \$20588           \$20588           \$20588           \$20589           \$20589           \$20881           \$20873           \$20873           \$20874           \$20877           \$20887           \$20878           \$20877           \$20887           \$20878           \$20878           \$20877           \$20887           \$20878           \$20879           \$20881           \$21418           \$21418           \$21418           \$21418           \$21418           \$21422           \$21418           \$	Purchase Ledger Invoice Purchase Ledger Invoice	1,750.00 17,755.93 500.00 500.00 720.00 720.00 980.00 9	Revenue Revenue	Bingham Carbon Solutions Lid T/A Auditel         10142469           BLACK SLUCE IDB         10000070           BLACK SLUCE IDB         10000070           BLANKSTONE PLASTERING LIMITED         10108971           BLANKSTONE PLAST	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG Fachnical Service South Kesteven District Council 32UG Public Protection South Kesteven District Council 32UG Technical Service South Keste	Bernstein         ECODEV         Economic Development           PUBPRO         Environmental           S         IRPHRA         Repairs And Improvements           IRPHRA         Repairs And Improvements           IRPHRA         Repairs And Improvements           IRPHRA         Works Team           S         IRPHRA           Works Team         IRPHRA           S         IRPHRA           RIPHRA         Works Team           S         IRPHRA           Works Team         IRPHRA           S         IRPHRA           S         IRPHRA           S         IRPHRA           Works Team           S         IRPHRA           Works Team           S         IRPHRA           S         IRPHRA <td>ECODEV ENVIRO T S61 T S61 T S61 S86 S86 S86 S86 S86 S86 S86 S86 S86 S86</td> <td>Uk Shared Prosperity Fund Awarded WCourses &amp; Flood Prev. Repairs And Improvements Team Repairs And Improvements Team Works Team</td> <td>Consultant'S Fees Drainage Works Specified Wor</td> <td>D605         14/02/202           B300         27/02/202           B303         18/02/202           B303         18/02/202           B303         18/02/202           B303         28/02/202           B303         26/02/202           B303         04/02/202           B303         06/02/202           B303         11/02/202           B303         11/02/202           B303         11/02/202           B303         11/02/202           B303         11/02/202           B303         11/02/202           B303         11/02/202</td> <td>520255           519565           521421           521485           520249           520249           520249           520249           520249           520249           520249           520582           520583           520584           520585           520587           520587           520589           520870           520871           520872           520873           520876           520877           520876           520877           520876           520877           520878           520879           520870           520871           520876           520877           520876           520877           520878           520879           520871           520872           520873           520874           520875           520876           520877           520878           520878           52</td> <td>Purchase Ledger Invoice Purchase Ledger Invoice</td> <td>1,750.00 17,755.93 500.00 500.00 720.00 720.00 720.00 980.</td> <td>Revenue Revenu</td> <td>Bingham Carbon Solutions Lid T/A Auditel         10142469           BLACK SLUICE IDB         10000070           BLACK SLUICE IDB         10000070           BLANKSTONE PLASTERING LIMITED         10108971           BLANKSTONE PLA</td> <td>U U U U U U U U U U U U U U U U U U U</td>	ECODEV ENVIRO T S61 T S61 T S61 S86 S86 S86 S86 S86 S86 S86 S86 S86 S86	Uk Shared Prosperity Fund Awarded WCourses & Flood Prev. Repairs And Improvements Team Repairs And Improvements Team Works Team	Consultant'S Fees Drainage Works Specified Wor	D605         14/02/202           B300         27/02/202           B303         18/02/202           B303         18/02/202           B303         18/02/202           B303         28/02/202           B303         26/02/202           B303         04/02/202           B303         06/02/202           B303         11/02/202	520255           519565           521421           521485           520249           520249           520249           520249           520249           520249           520249           520582           520583           520584           520585           520587           520587           520589           520870           520871           520872           520873           520876           520877           520876           520877           520876           520877           520878           520879           520870           520871           520876           520877           520876           520877           520878           520879           520871           520872           520873           520874           520875           520876           520877           520878           520878           52	Purchase Ledger Invoice Purchase Ledger Invoice	1,750.00 17,755.93 500.00 500.00 720.00 720.00 720.00 980.	Revenue Revenu	Bingham Carbon Solutions Lid T/A Auditel         10142469           BLACK SLUICE IDB         10000070           BLACK SLUICE IDB         10000070           BLANKSTONE PLASTERING LIMITED         10108971           BLANKSTONE PLA	U U U U U U U U U U U U U U U U U U U
South Kesteven Distric Council 32UG Technical Service South Kesteven Distric Council 32UG Technical Se	ECODEV         Economic Development           PUBPRO         Environmental           S         IRPHRA         Repairs And Improvements           IRPHRA         Repairs And Improvements           IRPHRA         Repairs And Improvements           IRPHRA         Repairs And Improvements           IRPHRA         Works Team           IRPHRA	ECODEV ECODEV ECODEV T Sell T Sell S86 S86 S86 S86 S86 S86 S86 S86	Uk Shared Prosperity Fund Awarded WCourses & Riood Prev Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Works Team	Consultant'S Fees Drainage Works Specified Wor	D605         14/02/202           B300         27/02/202           B303         18/02/202           B303         18/02/202           B303         28/02/202           B303         28/02/202           B303         04/02/202           B303         06/02/202           B303         11/02/202	502255           519565           521421           521845           521421           521845           520461           520248           520249           520241           520582           520583           520584           520584           520585           520586           520587           520588           520588           520587           520874           520874           520874           520874           520874           520875           520876           520876           520877           520878           520879           520879           520879           520879           520879           520879           520879           520879           520879           520879           520879           520879           520879           520879           520879           520870           520870           52	Purchase Ledger Invoice Purcha	1,750.00 17,755.83 500.00 500.00 500.00 720.00 720.00 720.00 980.00 980.00 500.00 500.00 500.00 500.00 720.00 500.00 5	Revenue Revenue	Bingham Carbon Solutions Lid T/A Auditel         10142469           BLACK SLUCE IDB         10000070           BLACK SLUCE IDB         10000070           BLANKSTONE PLASTERING LIMITED         10108971           BLANKSTONE PLAST	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG Technical Service South Kesteven District Council 32UG Public Protection South Kesteven District Council 32UG Technical Service South Keste	Dement         ECODEV         Economic Development           PUBPRO         Environmental           S         IRPHRA         Repairs And Improvementi           IRPHRA         Repairs And Improvementi           IRPHRA         Repairs And Improvementi           IRPHRA         Repairs And Improvementi           IRPHRA         Works Team	ECODEV ENVIRO ENVIRO T \$61 T \$61 \$86 \$86 \$86 \$86 \$86 \$86 \$86 \$86 \$86 \$86	Uk Shared Prosperity Fund Awarded WCourses & Flood Prev. Repairs And Improvements Team Repairs And Improvements Team Works Team	Consultant'S Fees Drainage Works Specified Works	D605         14/02/202           B300         27/02/202           B303         18/02/202           B303         18/02/202           B303         18/02/202           B303         18/02/202           B303         26/02/202           B303         06/02/202           B303         11/02/202	\$20255           519565           521421           \$21845           \$221485           \$20248           \$20248           \$20249           \$2041           \$20255           \$20262           \$20262           \$20582           \$20583           \$20584           \$20585           \$20587           \$20870           \$20871           \$20872           \$20873           \$20874           \$20875           \$20876           \$20877           \$20877           \$20878           \$20877           \$20887           \$20887           \$20887           \$20887           \$20887           \$20887           \$20887           \$20880           \$20881           \$21416           \$21418           \$21412           \$21424           \$21428           \$21428           \$21428           \$2148           \$2148           \$2148           \$2148	Purchase Ledger Invoice Purchase Ledger Invoice	1,750.00 17,755.93 500.00 500.00 720.00 720.00 720.00 980.	Revenue Revenu	Bingham Carbon Solutions Lid T/A Auditel         10142469           BLACK SLUICE IDB         10000070           BLACK SLUICE IDB         10000070           BLANKSTONE PLASTERING LIMITED         10108971           BLANKSTONE PLA	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG Technical Service South Kesteven District Council 32UG Public Protection South Kesteven District Council 32UG Technical Service South Keste	ECODEV         Economic Development           PUBPRO         Environmental           S         IRPHRA         Repairs And Improvements           IRPHRA         Repairs And Improvements           IRPHRA         Repairs And Improvements           IRPHRA         Repairs And Improvements           IRPHRA         Works Team           IRPHRA	ECODEV ENVIRO T Sell T Sell Sele Sele Sele Sele Sele Sele Sele	Uk Shared Prosperity Fund Awarded WCourses & Flood Prev Repairs And Improvements Team Repairs And Improvements Team Works Team	Consultant'S Fees Drainage Works Specified Wor	D605         14/02/202           B300         27/02/202           B303         18/02/202           B303         18/02/202           B303         28/02/202           B303         28/02/202           B303         26/02/202           B303         06/02/202           B303         11/02/202	502255           519565           521421           521845           521421           521845           520248           520249           520249           520249           520249           520249           520580           520581           520582           520583           520584           520585           520586           520587           520588           520587           52087 <t< td=""><td>Purchase Ledger Invoice Purchase Ledger Invoice</td><td>1,750.00 17,755.93 500.00 500.00 500.00 720.00 720.00 720.00 980.00 9</td><td>Revenue Revenu</td><td>Bingham Carbon Solutions Lid T/A Auditel         10142469           BLACK SLUICE IDB         10000070           BLACK SLUICE IDB         10000070           BLANKSTONE PLASTERING LIMITED         10108971           BLANKSTONE PLA</td><td>U U U U U U U U U U U U U U U U U U U</td></t<>	Purchase Ledger Invoice Purchase Ledger Invoice	1,750.00 17,755.93 500.00 500.00 500.00 720.00 720.00 720.00 980.00 9	Revenue Revenu	Bingham Carbon Solutions Lid T/A Auditel         10142469           BLACK SLUICE IDB         10000070           BLACK SLUICE IDB         10000070           BLANKSTONE PLASTERING LIMITED         10108971           BLANKSTONE PLA	U U U U U U U U U U U U U U U U U U U
South Kesteven District Coural 32UG Technical Service South Kesteven District Coural 32UG Technical Se	ECODEV         Economic Development           PUBPRO         Environmental           S         IRPHRA         Repairs And Improvements           IRPHRA         Repairs And Improvements           IRPHRA         Repairs And Improvements           IRPHRA         Works Team           S         IRPHRA           Works Team         IRPHRA           S         IRPHRA           RAWKS Team         IRPHRA           S         IRPHRA           Works Team         IRPHRA           S         IRPHRA <t< td=""><td>ECODEV ENVIRO ENVIRO T \$61 T \$61 T \$61 586 586 586 586 586 586 586 586 586 586</td><td>Uk Shared Prosperity Fund Awarded WCourses &amp; Flood Prev. Repairs And Improvements Team Repairs And Improvements Team Works Team</td><td>Consultant'S Fees Drainage Works Specified Works</td><td>D605         14/02/202           B300         27/02/202           B303         18/02/202           B303         18/02/202           B303         18/02/202           B303         18/02/202           B303         26/02/202           B303         06/02/202           B303         11/02/202           B303         11/02/202</td><td>\$20255           519565           521421           \$21845           \$221485           \$20248           \$20249           \$20249           \$20249           \$20249           \$20249           \$20241           \$20255           \$20582           \$20583           \$20584           \$20585           \$20587           \$20870           \$20880           \$20881           \$20887           \$20873           \$20876           \$20877           \$20887           \$20887           \$20887           \$20887           \$20887           \$20887           \$20887           \$20887           \$20887           \$20887           \$20887           \$20887           \$20887           \$20887           \$20887           \$20881           \$21418           \$21418           \$21412           \$21424           \$21424           \$21428           \$</td><td>Purchase Ledger Invoice Purchase Ledger Invoice</td><td>1,750.00 17,755.93 500.00 500.00 720.00 720.00 720.00 980.</td><td>Revenue Revenu</td><td>Bingham Carbon Solutions Lid T/A Auditel         10142469           BLACK SLUICE IDB         10000070           BLACK SLUICE IDB         10000070           BLANKSTONE PLASTERING LIMITED         10108971           BLANKSTONE PLA</td><td>U U U U U U U U U U U U U U U U U U U</td></t<>	ECODEV ENVIRO ENVIRO T \$61 T \$61 T \$61 586 586 586 586 586 586 586 586 586 586	Uk Shared Prosperity Fund Awarded WCourses & Flood Prev. Repairs And Improvements Team Repairs And Improvements Team Works Team	Consultant'S Fees Drainage Works Specified Works	D605         14/02/202           B300         27/02/202           B303         18/02/202           B303         18/02/202           B303         18/02/202           B303         18/02/202           B303         26/02/202           B303         06/02/202           B303         11/02/202	\$20255           519565           521421           \$21845           \$221485           \$20248           \$20249           \$20249           \$20249           \$20249           \$20249           \$20241           \$20255           \$20582           \$20583           \$20584           \$20585           \$20587           \$20870           \$20880           \$20881           \$20887           \$20873           \$20876           \$20877           \$20887           \$20887           \$20887           \$20887           \$20887           \$20887           \$20887           \$20887           \$20887           \$20887           \$20887           \$20887           \$20887           \$20887           \$20887           \$20881           \$21418           \$21418           \$21412           \$21424           \$21424           \$21428           \$	Purchase Ledger Invoice Purchase Ledger Invoice	1,750.00 17,755.93 500.00 500.00 720.00 720.00 720.00 980.	Revenue Revenu	Bingham Carbon Solutions Lid T/A Auditel         10142469           BLACK SLUICE IDB         10000070           BLACK SLUICE IDB         10000070           BLANKSTONE PLASTERING LIMITED         10108971           BLANKSTONE PLA	U U U U U U U U U U U U U U U U U U U

South Kesteven District Council	32UG Technical Services	IRPHRA Works Team	586	Works Team	Specified Works		18/02/2025	521414	Purchase Ledger Invoice			BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Specified Works		18/02/2025	521420	Purchase Ledger Invoice			BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Specified Works	B303	18/02/2025	521413	Purchase Ledger Invoice	980.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Specified Works	B303	18/02/2025	521417	Purchase Ledger Invoice		Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Specified Works	B303	18/02/2025	521423	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG Technical Services	IRPHRA Works Team	586	Works Team	Specified Works	B303	18/02/2025	521425	Purchase Ledger Invoice	800.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Specified Works	B303	18/02/2025	521415	Purchase Ledger Invoice	600.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG Technical Services	IRPHRA Works Team	586	Works Team	Specified Works	B303	18/02/2025	521419	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG Technical Services	IRPHRA Works Team	586	Works Team	Specified Works	B303	25/02/2025	521847	Purchase Ledger Invoice	980.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG Technical Services	IRPHRA Works Team	586	Works Team	Specified Works	B303	25/02/2025	521848	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG Technical Services	IRPHRA Works Team	586	Works Team	Specified Works	B303	25/02/2025	521849	Purchase Ledger Invoice	980.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG Technical Services	IRPHRA Works Team	586	Works Team	Specified Works	B303	25/02/2025	521850	Purchase Ledger Invoice	720.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG Technical Services	IRPHRA Works Team	586	Works Team	Specified Works	B303	25/02/2025	521851	Purchase Ledger Invoice	600.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG Technical Services	IRPHRA Works Team	586	Works Team	Specified Works	B303	25/02/2025	521852	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG Technical Services	IRPHRA Works Team	586	Works Team	Specified Works	B303	25/02/2025	521853	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG Technical Services	IRPHRA Works Team	586	Works Team	Specified Works	B303	25/02/2025	521854	Purchase Ledger Invoice	720.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Specified Works	B303	25/02/2025	521857	Purchase Ledger Invoice	980.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG Technical Services	IRPHRA Works Team	586	Works Team	Specified Works	B303	25/02/2025	521858	Purchase Ledger Invoice	720.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG Technical Services	IRPHRA Works Team	586	Works Team	Specified Works	B303	25/02/2025	521860	Purchase Ledger Invoice	1.250.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG Technical Services	IRPHRA Works Team	586	Works Team	Specified Works	B303	27/02/2025	521898	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	Ű
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Specified Works	B303	27/02/2025	522067	Purchase Ledger Invoice	980.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	Ŭ
South Kesteven District Council		INFOMG Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	20/02/2025	520986	Purchase Ledger Invoice	4,400.00	Revenue	Blue Fox Technology Ltd	10142117	R
South Kesteven District Council		ARTSC Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	04/02/2025	520300	Purchase Ledger Invoice		Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089	U
South Kesteven District Council		ARTSC Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	27/02/2025	520323	Purchase Ledger Invoice	293.38	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089	U
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Refuse Collection Fees	D433	11/02/2025	522009	Purchase Ledger Invoice		Revenue	BOURNE SKIP HIRE & RECYCLING LTD	10000077	U
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Refuse Collection Fees	D613	14/02/2025	520129	Purchase Ledger Invoice	354.24	Revenue	BOURNE SKIP HIRE & RECYCLING LTD	10000077	U
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Refuse Collection Fees	D613	25/02/2025	520978	Purchase Ledger Invoice	566.48	Revenue	BOURNE SKIP HIRE & RECYCLING LTD	10000077	U
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Refuse Collection Fees	D613	25/02/2025	520743	Purchase Ledger Invoice			BOURNE SKIP HIRE & RECYCLING LTD	10000077	U
South Kesteven District Council		ECODEV Economic Development	500 FCODEV		It Software Purchase	D613	25/02/2025	520554	Purchase Ledger Invoice	422.12 5.444.80	Revenue	BOURNE SKIP HIRE & RECTCLING LTD	10000077	U
			981			G150	06/02/2025	520554 520699		5,444.80 3.241.50	Capital	BOURNE TOWN COUNCIL BOURNE UNITED CHARITIES	10000078	U U
South Kesteven District Council South Kesteven District Council			981 ECODEV	Capital Program - General Fund		G150 D750		520699	Purchase Ledger Invoice			BOURNE UNITED CHARITIES	10143368	-
South Kesteven District Council South Kesteven District Council			ECODEV 813		Grants & Contributions	D750 D607	11/02/2025	520467 521074	Purchase Ledger Invoice		Revenue		10143368	U
				People & Org Development	Legal Fees				Purchase Ledger Invoice	1,250.00		Brabners LLP		U
South Kesteven District Council		ECODEV Economic Development	ECODEV		Miscellaneous Fees	D614	20/02/2025	521128	Purchase Ledger Invoice	255.00	Revenue	BREAD AND BUTTER CREATIVE	10143298	U
South Kesteven District Council		COMENG Partnerships	132	Partnerships	Soldiers In The Sky	D834	04/02/2025	520269	Purchase Ledger Invoice	1,000.00	Revenue	REDACTED - PERSONAL DATA	10143019	U
South Kesteven District Council		HOUHRA Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Electricity	B450	14/02/2025	521132	Purchase Ledger Invoice		Revenue	BRITISH GAS TRADING LTD	10000082	U
	32UG Human Resources & Organisational	HUMRES Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	11/02/2025	520332	Purchase Ledger Invoice		Revenue	BRITISH RED CROSS	10118795	U
South Kesteven District Council	32UG Human Resources & Organisational	HUMRES Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	25/02/2025	521859	Purchase Ledger Invoice	269.00	Revenue	BRITISH RED CROSS	10118795	U
South Kesteven District Council		INFOMG Information Management	INFOM	Telecommunications	Data Connections	D670	27/02/2025	522082	Purchase Ledger Credit Note	-571.35	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347	U
South Kesteven District Council	32UG Capital Program - General Fund	981 Capital Program - General Fi	981	Capital Program - General Fund	Main Contract	G150	04/02/2025	520275	Purchase Ledger Invoice	13,132.09	Capital	BT OPENREACH BILLING TEAM	10125222	U
South Kesteven District Council	32UG Public Protection	PUBPRO Environmental	FNVIRO	Environmental Protection	Diffusion Tubes	D270	25/02/2025	521745		425.00	Revenue	BUREAU VERITAS UK LTD	10100146	
								021110	Purchase Ledger Invoice					U U
South Kesteven District Council		WASTE Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	11/02/2025	520889	Purchase Ledger Invoice Purchase Ledger Invoice	315.00	Revenue	BURROWS RECOVERY LTD	10140444	Ŭ
South Kesteven District Council	32UG Economic Development	ECODEV Economic Development	536 ECODEV	Vehicle Maintenance Workshop Uk Shared Prosperity Fund	Specialist External Repairs Grants & Contributions	D222 D750	11/02/2025 11/02/2025	520889 520716		315.00 487.50	Revenue Revenue	BURROWS RECOVERY LTD CANDLESTICKS HOTEL	10140444 10101613	UUU
South Kesteven District Council South Kesteven District Council	32UG Economic Development 32UG lct Services	ECODEV Economic Development INFOMG Information Management	536 ECODEV INFOM	Vehicle Maintenance Workshop Uk Shared Prosperity Fund Information Management	Specialist External Repairs	D222 D750 D319	11/02/2025 11/02/2025 20/02/2025	520889 520716 521621	Purchase Ledger Invoice	315.00 487.50 2,040.15	Revenue	BURROWS RECOVERY LTD	10140444 10101613 10138346	
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Economic Development 32UG Ict Services 32UG Ict Services	ECODEV Economic Development INFOMG Information Management INFOMG Information Management	536 ECODEV INFOM INFOM	Vehicle Maintenance Workshop Uk Shared Prosperity Fund Information Management Information Management	Specialist External Repairs Grants & Contributions	D222 D750 D319 D318	11/02/2025 11/02/2025 20/02/2025 11/02/2025	520889 520716 521621 520744	Purchase Ledger Invoice Purchase Ledger Invoice	315.00 487.50 2,040.15 1,896.24	Revenue Revenue Revenue Revenue	BURROWS RECOVERY LTD CANDLESTICKS HOTEL	10140444 10101613 10138346 10138346	
South Kesteven District Council South Kesteven District Council	32UG Economic Development 32UG Ict Services 32UG Ict Services	ECODEV Economic Development INFOMG Information Management INFOMG Information Management INFOMG Information Management	536 ECODEV INFOM INFOM INFOM	Vehicle Maintenance Workshop Uk Shared Prosperity Fund Information Management Information Management	Specialist External Repairs Grants & Contributions Printer Hardware	D222 D750 D319 D318 D318	11/02/2025 11/02/2025 20/02/2025 11/02/2025 11/02/2025	520889 520716 521621	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	315.00 487.50 2,040.15 1,896.24 338.37	Revenue Revenue Revenue Revenue Revenue	BURROWS RECOVERY LTD CANDLESTICKS HOTEL Canon (UK) Limited Canon (UK) Limited Canon (UK) Limited	10140444 10101613 10138346 10138346 10138346	
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Economic Development 32UG lct Services 32UG lct Services 32UG lct Services	ECODEV Economic Development INFOMG Information Management INFOMG Information Management	536 ECODEV INFOM INFOM	Vehicle Maintenance Workshop Uk Shared Prosperity Fund Information Management Information Management	Specialist External Repairs Grants & Contributions Printer Hardware Printer Lease Agreements	D222 D750 D319 D318	11/02/2025 11/02/2025 20/02/2025 11/02/2025	520889 520716 521621 520744	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	315.00 487.50 2,040.15 1,896.24 338.37	Revenue Revenue Revenue Revenue Revenue	BURROWS RECOVERY LTD CANDLESTICKS HOTEL Canon (UK) Limited Canon (UK) Limited	10140444 10101613 10138346 10138346	
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Economic Development 32UG lct Services 32UG lct Services 32UG lct Services	ECODEV Economic Development INFOMG Information Management INFOMG Information Management INFOMG Information Management	536 ECODEV INFOM INFOM INFOM	Vehicle Maintenance Workshop Uk Shared Prosperity Fund Information Management Information Management Information Management	Specialist External Repairs Grants & Contributions Printer Hardware Printer Lease Agreements Printer Lease Agreements	D222 D750 D319 D318 D318	11/02/2025 11/02/2025 20/02/2025 11/02/2025 11/02/2025	520889 520716 521621 520744 520745	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	315.00 487.50 2,040.15 1,896.24 338.37	Revenue Revenue Revenue Revenue Revenue	BURROWS RECOVERY LTD CANDLESTICKS HOTEL Canon (UK) Limited Canon (UK) Limited Canon (UK) Limited	10140444 10101613 10138346 10138346 10138346	U U U U
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG         Economic Development           32UG         Ict Services           32UG         Ict Services           32UG         Ict Services           32UG         Ict Services           32UG         Housing Services Hra           32UG         Housing Services Hra	ECODEV Economic Development INFOMG Information Management INFOMG Information Management INFOMG Information Management HOUHRA Tenancy & Neighbourhood	536 ECODEV INFOM INFOM INFOM 560	Vehicle Maintenance Workshop Uk Shared Prosperity Fund Information Management Information Management Information Management Tenancy & Neighbourhood	Specialist External Repairs Grants & Contributions Printer Hardware Printer Lease Agreements Printer Lease Agreements General Haulage	D222 D750 D319 D318 D318 C150	11/02/2025 11/02/2025 20/02/2025 11/02/2025 11/02/2025 06/02/2025	520889 520716 521621 520744 520745 520595	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	315.00 487.50 2,040.15 1,896.24 338.37 300.00	Revenue Revenue Revenue Revenue Revenue Revenue	BURROWS RECOVERY LTD CANDLESTICKS HOTEL Canon (UK) Limited Canon (UK) Limited Canon (UK) Limited CHANCO LTD	10140444 10101613 10138346 10138346 10138346 10138346 10142956	U U U U U
South Kesteven District Council South Kesteven District Council	32UG     Economic Development       32UG     Ixt Services       32UG     Ixt Services       32UG     Ixt Services       32UG     Housing Services Hra       32UG     Housing Services Hra       32UG     Housing Services Hra	ECODEV Economic Development INFOMG Information Management INFOMG Information Management INFOMG Information Management HOUHRA Tenancy & Neighbourhood HOUHRA Tenancy & Neighbourhood	536 ECODEV INFOM INFOM INFOM 560 560	Vehicle Maintenance Workshop Uk Shared Prosperity Fund Information Management Information Management Tenancy & Neighbourhood Tenancy & Neighbourhood	Specialist External Repairs Grants & Contributions Printer Hardware Printer Lease Agreements Printer Lease Agreements General Haulage General Haulage	D222 D750 D319 D318 D318 C150 C150	11/02/2025 11/02/2025 20/02/2025 11/02/2025 11/02/2025 06/02/2025 18/02/2025	520889 520716 521621 520744 520745 520595 521293	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	315.00 487.50 2,040.15 1,896.24 338.37 300.00 726.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	BURROWS RECOVERY LTD CANDLESTICKS HOTEL Canon (UK) Limited Canon (UK) Limited Canon (UK) Limited CANCO LTD CHANCO LTD	10140444 10101613 10138346 10138346 10138346 10142956 10142956	
South Kesteven District Council South Kesteven District Council	32UG         Economic Development           32UG         Ict Services           32UG         Ict Services           32UG         Ict Services           32UG         Ict Services           32UG         Housing Services Hra           32UG         Housing Services Hra	ECODEV Economic Development NFOMG Information Management NFOMG Information Management NFOMG Information Management HOUHRA Tenancy & Neighbourhood HOUHRA Tenancy & Neighbourhood HOUHRA Tenancy & Neighbourhood	536 ECODEV INFOM INFOM 560 560 560	Vehicle Maintenance Workshop Uk Shared Prosperity Fund Information Management Information Management Information Management Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood	Specialist External Repairs Grants & Contributions Printer Hardware Printer Lease Agreements Printer Lease Agreements General Haulage General Haulage General Haulage	D222 D750 D319 D318 D318 C150 C150 C150	11/02/2025 11/02/2025 20/02/2025 11/02/2025 11/02/2025 06/02/2025 18/02/2025 18/02/2025	520889 520716 521621 520744 520745 520595 521293 521294	Purchase Ledger Invoice Purchase Ledger Invoice	315.00 487.50 2,040.15 1,896.24 338.37 300.00 726.00 650.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	BURROWS RECOVERY LTD CANDLESTICKS HOTEL Canon (UK) Limited Canon (UK) Limited Canon (UK) Limited Canon (UK) Limited CHANCO LTD CHANCO LTD CHANCO LTD	10140444 10101613 10138346 10138346 10138346 10142956 10142956 10142956	
South Kesteven District Council South Kesteven District Council	32UG     Economic Development       32LG     Ixt Services       32UG     Ixt Services       32UG     Ixt Services       32UG     Housing Services Hra	ECODEV Economic Development INFOMG Information Management INFOMG Information Management INFOMG Information Management HOUHRA Tenancy & Neighbourhood HOUHRA Tenancy & Neighbourhood	536 ECODEV INFOM INFOM 560 560 560 560	Vehicle Maintenance Workshop Uk Shared Prosperity Fund Information Management Information Management Information Management Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood	Specialist External Repairs Grants & Contributions Printer Hardware Printer Lease Agreements Printer Lease Agreements General Haulage General Haulage General Haulage General Haulage	D222 D750 D319 D318 D318 C150 C150 C150 C150 C150	11/02/2025 11/02/2025 20/02/2025 11/02/2025 11/02/2025 06/02/2025 18/02/2025 18/02/2025 18/02/2025	520889 520716 521621 520744 520745 520595 521293 521294 521295	Purchase Ledger Invoice Purchase Ledger Invoice	315.00 487.50 2,040.15 1,896.24 338.37 300.00 726.00 650.00 1,528.00 2,280.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	BURROWS RECOVERY LTD           CANDLESTICKS HOTEL           Canon (UK) Limited           Canon (UK) Limited           CHANCO LTD           CHANCO LTD           CHANCO LTD           CHANCO LTD           CHANCO LTD           CHANCO LTD	10140444 10101613 10138346 10138346 10138346 10142956 10142956 10142956 10142956	
South Kesteven District Council South Kesteven District Council	32UG       Economic Development         32UG       Lt Services         32UG       Lt Services         32UG       Husing Services Hra         32UG       Housing Services Hra	ECODEV Economic Development INFOMG Information Management INFOMG Information Management INFOMG Information Management HOUHRA Tenancy & Neighbourhood HOUHRA Tenancy & Neighbourhood HOUHRA Tenancy & Neighbourhood HOUHRA Tenancy & Neighbourhood	536 ECODEV INFOM INFOM 560 560 560 560 560	Vehicle Maintenance Workshop Uk Shared Prosperity Fund Information Management Information Management Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood	Specialist External Repairs Grants & Contributions Printer Hardware Printer Lease Agreements Printer Lease Agreements General Haulage General Haulage General Haulage General Haulage	D222 D750 D319 D318 D318 C150 C150 C150 C150 C150 C150	11/02/2025 11/02/2025 20/02/2025 11/02/2025 11/02/2025 06/02/2025 18/02/2025 18/02/2025 18/02/2025 18/02/2025	520889 520716 521621 520744 520745 520595 521293 521294 521295 521296	Purchase Ledger Invoice Purchase Ledger Invoice	315.00 487.50 2,040.15 1,896.24 338.37 300.00 726.00 650.00 1,528.00 2,280.00 645.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	BURROWS RECOVERY LTD CANDLESTICKS HOTEL Canon (UK) Limited Canon (UK) Limited Canon (UK) Limited CHANCO LTD CHANCO LTD CHANCO LTD CHANCO LTD CHANCO LTD CHANCO LTD	10140444 10101613 10138346 10138346 10138346 10142956 10142956 10142956 10142956 10142956	
South Kesteven District Council South Kesteven District Council	32UG     Economic Development       32LG     Ixt Services       32UG     Ixt Services       32UG     Ixt Services       32UG     Housing Services Hra	ECODEV Economic Development. NFOMG Information Management NFOMG Information Management NFOMG Information Management HOUHRA Tenancy & Neighbourhood HOUHRA Tenancy & Neighbourhood	536 ECODEV INFOM INFOM 560 560 560 560 560 560	Vehicle Maintenance Workshop Uk Shared Prospenty Fund Information Management Information Management Information Management Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood	Specialist External Repairs Grants & Contributions Printer Hardware Printer Lease Agreements General Haulage General Haulage General Haulage General Haulage General Haulage General Haulage	D222 D750 D319 D318 D318 C150 C150 C150 C150 C150 C150 C150	11/02/2025 11/02/2025 20/02/2025 11/02/2025 11/02/2025 18/02/2025 18/02/2025 18/02/2025 18/02/2025 18/02/2025	520889 520716 521621 520744 520745 520595 521293 521294 521295 521296 521401	Purchase Ledger Invoice Purchase Ledger Invoice	315.00 487.50 2,040.15 1,896.24 338.37 300.00 726.00 650.00 1,528.00 2,280.00 645.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	BURROWS RECOVERY LTD CANDLESTICKS HOTEL CANDLESTICKS HOTEL Canon (UK) Limited Canon (UK) Limited Canon (UK) Limited CHANCO LTD CHANC	10140444 10101613 10138346 10138346 10138346 10142956 10142956 10142956 10142956 10142956	
South Kesteven Distric Council South Kesteven District Council	32UG E Economic Development       32UG Ist Services       32UG Ist Services       32UG Housing Services Hra	ECODEV Economic Development NFOMG Information Management NFOMG Information Management UNFOMG Information Management HOUHRA Tenancy & Neighbourhood HOUHRA Tenancy & Neighbourhood HOUHRA Tenancy & Neighbourhood HOUHRA Tenancy & Neighbourhood HOUHRA Tenancy & Neighbourhood	536 ECODEV INFOM INFOM 560 560 560 560 560 560 560	Vehicle Maintenance Workshop Uk Shared Prosperity Fund Information Management Information Management Information Management Tenancy & Neighbourhood Tenancy & Neighbourhood	Specialist External Repairs Grants & Contributions Printer Hardware Printer Laese Agreements General Haulage General Haulage General Haulage General Haulage General Haulage General Haulage General Haulage General Haulage	D222 D750 D319 D318 D318 C150 C150 C150 C150 C150 C150 C150 C150	11/02/2025 11/02/2025 20/02/2025 11/02/2025 11/02/2025 18/02/2025 18/02/2025 18/02/2025 18/02/2025 18/02/2025 18/02/2025	520889 520716 521621 520744 520745 520595 521293 521294 521295 521295 521296 521401 521402	Purchase Ledger Invoice Purchase Ledger Invoice	315.00 487.50 2,040.15 1,896.24 338.37 300.00 726.00 650.00 1,528.00 2,280.00 645.00 645.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	BURROWS RECOVERY LTD CANDLESTICKS HOTEL Canon (UK) Limited Canon (UK) Limited Canon (UK) Limited CANCOL (UK) Limited CHANCO LTD CHAN	10140444 10101613 10138346 10138346 10138346 10142956 10142956 10142956 10142956 10142956 10142956	
South Kesteven District Council South Kesteven District Council	32UG       Economic Development         32UG       kt Services         32UG       kt Services         32UG       https://genvices         32UG       https://genvi	ECODEV Economic Development. NFOMG Information Management NFOMG Information Management NFOMG Information Management NFOMRA ITenancy & Neighbourhood HOUHRA Tenancy & Neighbourhood	536 ECODEV INFOM INFOM 560 560 560 560 560 560 560 560	Vehicle Maintenance Workshop Uk Shared Prosperity Fund Information Management Information Management Tenancy, & Neighbourhood Tenancy, & Neighbourhood Tenancy, & Neighbourhood Tenancy, & Neighbourhood Tenancy, & Neighbourhood Tenancy, & Neighbourhood Tenancy, & Neighbourhood	Specialist External Repairs Grants & Contributions Printer Hardware Printer Lease Agreements Printer Lease Agreements General Haulage General Haulage General Haulage General Haulage General Haulage General Haulage General Haulage	D222 D750 D319 D318 D318 C150 C150 C150 C150 C150 C150 C150 C150	11/02/2025 11/02/2025 20/02/2025 11/02/2025 11/02/2025 18/02/2025 18/02/2025 18/02/2025 18/02/2025 18/02/2025 18/02/2025 18/02/2025	520889 520716 521621 520745 520745 520595 521293 521294 521295 521296 521401 521402 521403	Purchase Ledger Invoice Purchase Ledger Invoice	315.00 487.50 2,040.15 1,896.24 338.37 300.00 726.00 650.00 6,2280.00 645.00 650.00 817.00 817.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	BURROWS RECOVERY LTD CANDLESTICKS HOTEL CANDLESTICKS HOTEL Canon (UK) Limited Canon (UK) Limited Canon (UK) Limited CHANCO LTD CHANC	10140444 10101613 10138346 10138346 10138346 10142956 10142956 10142956 10142956 10142956 10142956 10142956 10142956	
South Kesteven District Council South Kesteven District Council	32UG       Economic Development         32UG       Ixt Services         32UG       Housing Services Hra         32UG       Busing Services Hra	ECODEV Economic Development NFOMG Information Management NFOMG Information Management NFOMG Information Management HOUHRA Tenancy & Neighbourhood HOUHRA Tenancy & Neighbourhood	536 ECODEV INFOM INFOM 560 560 560 560 560 560 560 560 560	Vehicle Maintenance Workshop Uk Shared Prospenty Fund Information Management Information Management Information Management Tenancy & Neighbourhood Tenancy & Neighbourhood	Specialist External Repairs Grants & Contributions Printer Hardware Printer Lease Agreements Printer Lease Agreements General Haulage General Haulage	D222 D750 D319 D318 D318 C150 C150 C150 C150 C150 C150 C150 C150	11/02/2025 11/02/2025 20/02/2025 11/02/2025 11/02/2025 06/02/2025 18/02/2025 18/02/2025 18/02/2025 18/02/2025 18/02/2025 18/02/2025 20/02/2025	520889 520716 521621 520744 520745 520595 521293 521294 521295 521296 521401 521402 521403 520005	Purchase Ledger Invoice Purchase Ledger Invoice	315.00 487.50 2,040.15 1,896.24 338.37 300.00 726.00 650.00 1,528.00 2,280.00 645.00 645.00 650.00 817.00 3,850.00 3,850.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	BURROWS RECOVERY LTD           CANDLESTICKS HOTEL           Canon (UK) Limited           Canon (UK) Limited           Canon (UK) Limited           CHANCO LTD	10140444 10101613 10138346 10138346 10138346 10142956 10142956 10142956 10142956 10142956 10142956 10142956 10142956	
South Kesteven Distric Council South Kesteven District Council	32UG       Economic Development         32UG       Lt Services         32UG       It Services         32UG       Husing Services Hra         32UG       Housing Services Hra         32UG       Legal & Democratic         32UG       Legal & Centure	ECODEV Economic Development NFOMG Information Management NFOMG Information Management NFOMG Information Management HOUHRA Tenancy & Neighbourhood HOUHRA Tenancy & Neighbourhood HEGDEM Centralised Legal Costs (Gf)	536 ECODEV INFOM INFOM 560 560 560 560 560 560 560 560 560 560	Vehicle Maintenance Workshop Uk Shared Prospenty Fund Information Management Information Management Information Management Tenancy & Neighbourhood Tenancy & Neighbourhood Stanford Arts Centre	Specialist External Repairs Grants & Contributions Printer Hardware Printer Lease Agreements Printer Lease Agreements General Haulage General Haulage	D222 D750 D319 D318 D318 C150 C150 C150 C150 C150 C150 C150 C150	11/02/2025 11/02/2025 20/02/2025 11/02/2025 11/02/2025 18/02/2025 18/02/2025 18/02/2025 18/02/2025 18/02/2025 18/02/2025 18/02/2025 20/02/2025	520889 520716 521621 520744 520745 520595 521293 521293 521295 521296 521401 521402 521402 521403 520005 521584	Purchase Ledger Invoice Purchase Ledger Invoice	315.00 487.50 2,040.15 1,896.24 338.37 300.00 650.00 1,528.00 2,280.00 645.00 650.00 650.00 817.00 3,850.00 500.00 500.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	BURROWS RECOVERY LTD CANULESTICKS HOTEL CANDLESTICKS HOTEL Canon (UK) Limited Canon (UK) Limited Canon (UK) Limited CHANCO LTD CHANC	10140444 10101613 10138346 10138346 10142956 10142956 10142956 10142956 10142956 10142956 10142956 10142956 10142956 10142956 10142956 10142956	U U U U U U U U U U U U U R
South Kesteven District Council South Kesteven District Council	32UG       Economic Development         32UG       Lt Services         32UG       It Services         32UG       Husing Services Hra         32UG       Housing Services Hra         32UG       Legal & Democratic         32UG       Legal & Centure	ECODEV Economic Development. NFOMG Information Management NFOMG Information Management NFOMG Information Management HOUHRA Tenancy & Neighbourhood HOUHRA Tenancy & Neighbourhood LEGDEM Centralised Legal Costs (Gf) ARTSC Stamford Arts Centre	536 ECODEV INFOM INFOM 560 560 560 560 560 560 560 560 560 560	Vehicle Maintenance Workshop Uk Shared Prosperity Fund Information Management Information Management Information Management Tenancy & Neighbourhood Tenancy & Starfordord Starford Ars Centre Accountancy Services	Specialist External Repairs Grants & Contributions Printer Hardware Printer Lease Agreements Brinter Lease Agreements General Haulage General Haulage Fees Control Fees Legal Fees Fire Alarms And Prevention	D222 D750 D319 D318 D318 C150 C150 C150 C150 C150 C150 C150 C150	11/02/2025 11/02/2025 20/02/2025 11/02/2025 11/02/2025 18/02/2025 18/02/2025 18/02/2025 18/02/2025 18/02/2025 18/02/2025 18/02/2025 20/02/2025 25/02/2025	520889 520716 521621 520744 520745 520595 521293 521294 521295 521295 521295 521295 521401 521402 521403 520005 521584 5215827	Purchase Ledger Invoice Purchase Ledger Invoice	315.00 487.50 2,040.15 1,896.24 338.37 300.00 650.00 1,528.00 2,280.00 645.00 650.00 650.00 817.00 3,850.00 500.00 500.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	BURROWS RECOVERY LTD           CANDLESTICKS HOTEL           Canor (UK) Limited           Canor (UK) Limited           Canor (UK) Limited           CHANCO LTD           CHANCOL	10140444 10101613 10138346 10138346 10142956 10142956 10142956 10142956 10142956 10142956 10142956 10142956 10142956 10142956 10142956 10142956	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council South Kesteven District Council	32UG Economic Development           32UG Ist Services           32UG Ist Services           32UG Housing Services Hra           32UG Fouries Fra           32UG Fouries Services Hra           32UG Fouries Fra           32UG Fouries Services Hra           32UG Fouries Fra           32UG Fouries Services Hra           32UG Fouries Service	ECODEV Economic Development. NFOMG Information Management NFOMG Information Management NFOMG Information Management NUHRA Tenancy, & Neighbourhood HOUHRA Tenancy, & Neighbourhood RCCOEV Economic Development	536 ECODEV INFOM INFOM 1NFOM 560 560 560 560 560 560 560 560 560 560	Vehicle Maintenance Workshop Uk Shared Prosperity Fund Information Management Information Management Information Management Tenancy & Neighbourhood Tenancy & Neighbourhood Stamford Arts Centre Accountancy Services	Specialist External Repairs Grants & Contributions Printer Hardware Printer Lease Agreements Printer Lease Agreements General Haulage General Haulage General Haulage General Haulage General Haulage General Haulage General Haulage General Haulage General Haulage Fire Alarms And Prevention Seminars, Lecture Allowances Genats & Contributions	D222 D750 D319 D318 D318 C150 C150 C150 C150 C150 C150 C150 C150	11/02/2025 11/02/2025 20/02/2025 11/02/2025 11/02/2025 11/02/2025 18/02/2025 18/02/2025 18/02/2025 18/02/2025 18/02/2025 18/02/2025 20/02/2025 20/02/2025 14/02/2025 14/02/2025	520889 520716 521621 520744 520745 520595 521294 521295 521294 521295 521402 521402 521402 521403 520005 521584 521827 520009	Purchase Ledger Invoice Purchase Ledger Invoice	315.00 487.50 2,040.15 1,896.24 338.37 300.00 726.00 650.00 1,528.00 2,280.00 645.00 645.00 817.00 3,850.00 3,850.00 3,061.12 375.00 12,600.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	BURROWS RECOVERY LTD           CANDLESTICKS HOTEL           Canon (UK) Limited           Canon (UK) Limited           Canon (UK) Limited           Canon (UK) Limited           CHANCO LTD           CHANCE LTD <td< td=""><td>10140444 10101613 10138346 10138346 10138346 10142956 10142956 10142956 10142956 10142956 10142956 10142956 10142956 10142956 10142956 10142956 10142956</td><td>U U U U U U U U U U U U U U U U U U U</td></td<>	10140444 10101613 10138346 10138346 10138346 10142956 10142956 10142956 10142956 10142956 10142956 10142956 10142956 10142956 10142956 10142956 10142956	U U U U U U U U U U U U U U U U U U U
South Kesteven Distric Council South Kesteven District Council	32UG       Economic Development         32UG       Lt Services         32UG       Lt Services         32UG       Housing Services Hra         32UG       Legal & Democratic         32UG       Culture         32UG       Econorratic         32UG       Econorric Development         32UG       Econorric Development         32UG       Services	ECODEV Economic Development. NFOMG Information Management NFOMG Information Management NFOMG Information Management NUHRA Tenancy, & Neighbourhood HOUHRA Tenancy, & Neighbourhood RCCOEV Economic Development	536 ECODEV INFOM INFOM NFOM 560 560 560 560 560 560 560 560 560 560	Vehicle Maintenance Workshop Uk Shared Prosperity Fund Information Management Information Management Information Management Tenancy & Neighbourhood Tenancy & Starfordord Starford Ars Centre Accountancy Services	Specialist External Repairs Grants & Contributions Printer Hardware Printer Lease Agreements Printer Lease Agreements General Haulage General Haulage General Haulage General Haulage General Haulage General Haulage General Haulage General Haulage General Haulage General Haulage Ferest Control Fees Legal Fees Fire Alams And Prevention Seminars, Lecture Allowances	D222 D750 D319 D318 D318 C150 C150 C150 C150 C150 C150 C150 C150	11/02/2025 11/02/2025 20/02/2025 11/02/2025 11/02/2025 11/02/2025 18/02/2025 18/02/2025 18/02/2025 18/02/2025 18/02/2025 20/02/2025 20/02/2025 21/02/2025 11/02/2025	520889 520716 521621 520745 520745 520595 521293 521295 521295 521296 521401 521401 521402 521403 520005 521584 521884 521884 521884 521884 521884	Purchase Ledger Invoice Purchase Ledger Invoice	315.00 487.50 2,040.15 1,896.24 338.37 300.00 726.00 650.00 1,528.00 2,280.00 645.00 645.00 650.00 817.00 83.850.00 500.00 3,855.00 3,855.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	BURROWS RECOVERY LTD           CANDLESTICKS HOTEL           Canor (UK) Limited           Canor (UK) Limited           Canor (UK) Limited           CHANCO LTD           CHANCOL	10140444 10101613 10138346 10138346 10138346 10142956 10142956 10142956 10142956 10142956 10142956 10142956 10142956 10142956 10142956 10142956 10142956 10142956	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council South Kesteven District Council	32UG E Economic Development         32UG Ist Services         32UG Ist Services         32UG Housing Services Hra         32UG Legal & Democratic         32UG Economic Development         32UG Ist Services         32UG Legal & Culture         32UG Economic Development         32UG Housing Services         32UG Services         32UG Function Development         32UG Arts & Culture	ECODEV Economic Development. NFOMG Information Management NFOMG Information Management NFOMG Information Management NFOMG Information Management HOUHRA Tenancy & Neighbourhood HOUHRA Tenancy & Neighbourhood ECODEV Economic Development NFOMG Centralised Ligudget ARTSC Stamford Arts Centre	536 ECODEV INFOM INFOM 560 560 560 560 560 560 560 560 560 560	Vehicle Maintenance Workshop Uk Shared Prosperity Fund Information Management Information Management Information Management Tenancy & Neighbourhood Tenancy & Neighbourhood	Specialist External Repairs Grants & Contributions Printer Hardware Printer Lease Agreements Printer Lease Agreements General Haulage General	D222 D750 D319 D318 D318 C150 C150 C150 C150 C150 C150 C150 C150	11/02/2025 11/02/2025 20/02/2025 11/02/2025 11/02/2025 18/02/2025 18/02/2025 18/02/2025 18/02/2025 18/02/2025 20/02/2025 25/02/2025 20/02/2025 20/02/2025	520889 520716 521621 520744 520745 520745 520295 521294 521295 521296 521296 521401 521402 521403 520005 521584 521827 520009 521076	Purchase Ledger Invoice Purchase Ledger Invoice	315.00 487.50 2,040.15 1,896.24 338.37 300.00 726.00 650.00 1,528.00 2,280.00 645.00 645.00 645.00 650.00 817.00 3,850.00 50.00 12,600.00 12,600.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	BURROWS RECOVERY LTD           CANDLESTICKS HOTEL           Canon (UK) Limited           Canon (UK) Limited           Canon (UK) Limited           CHANCO LTD           CIPFA           CIPCO RUM BA BA           CINCA UK LTD	10140444 10101613 10138346 10138346 10138346 10142956 10142956 10142956 10142956 10142956 10142956 10142956 10142956 10142956 10142956 10142956 10142956 10142956 10142956 10142956 10142956 10142956 10142956	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council South Kesteven District Council	32UG         Economic Development           32UG         Lt Services           32UG         Lt Services           32UG         Lt Services           32UG         Hang Services Hra           32UG         Housing Services Hra           32UG         Legal & Democratic           32UG         Finance           32UG         Finance           32UG         Sculture           32UG         Legal & Cliture           32UG         Arts & Culture           32UG         Arts & Culture           32UG         Legal A Democratic           32UG         Arts & Culture           32UG         Arts & Culture	ECODEV Economic Development. NFOMG Information Management NFOMG Information Management NFOMG Information Management NFOMG Information Management HOUHRA Tenancy & Neighbourhood HOUHRA Tenancy & Neighbourhood ECODEV Economic Development NFOMG Centralised Legal Costs (Gf) NFOMG Centralised It Budget ARTSC Stamford Arts Centre 981 Capital Program - General Fi	536 ECODEV INFOM INFOM INFOM 560 560 560 560 560 560 560 560 560 560	Vehicle Maintenance Workshop Uk Shared Prosperity Fund Information Management Information Management Information Management Information Management Tenancy & Neighbourhood Tenancy & Neighbourhood Centralised Legal Costs (Gf) Stamford Arts Centre Accountancy Services Uk Shared Prosperity Fund Contralised I Budget Stamford Arts Centre Capital Program - General Fund	Specialist External Repairs Grants & Contributions Printer Hardware Printer Lease Agreements Printer Lease Agreements General Haulage General Haulage Fest Control Fees Legal Fees Fire Alarms And Prevention Seminars, Lecture Allowances Grants & Controbutions H SW Traditional P/Fees General Main Contract	D222 D750 D319 D318 D318 C150 C150 C150 C150 C150 C150 C150 C150	11/02/2025 11/02/2025 20/02/2025 11/02/2025 11/02/2025 18/02/2025 18/02/2025 18/02/2025 18/02/2025 18/02/2025 18/02/2025 20/02/2025 25/02/2025 20/02/2025 20/02/2025	520889 520716 521621 520745 520745 520745 521095 521293 521293 521294 521295 521295 521295 521401 521402 521402 521684 521684 521009 521072 521076	Purchase Ledger Invoice Purchase Ledger Invoice	315.00 487.50 2.040.15 1.898.24 338.37 300.00 726.00 650.00 650.00 650.00 645.00 645.00 645.00 645.00 645.00 645.00 645.00 645.00 645.00 645.00 645.00 645.00 645.00 50.02 817.00 50.02 50.02 50.00 50	Revenue Cevenue Revenu	BURROWS RECOVERY LTD           CANDLESTICKS HOTEL           Canon (UK) Limited           Canon (UK) Limited           Canon (UK) Limited           CHANCO LTD           CIRCA RUM BABA           CINCA UK HABA           CINCA UK LTD           CLARE AS MUD LTD           Contenur UK Limited	10140444 10101613 10138346 10138346 10138346 10142956 10142956 10142956 10142956 10142956 10142956 10142956 10142956 10142956 10142956 10142956 10142956 10142956 1014335 10110529	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council South Kesteven District Council	32UG       Economic Development         32UG       kt Services         32UG       kt Services         32UG       hts Services         32UG       hts Services         32UG       htousing Services Hra         32UG       Gusting Services Hra         32UG       Gusting Services Hra         32UG       Services Hra         32UG       Gusting Services Hra         32UG       Services Hra         32UG       Atta & Culture         32UG       Kervices         32UG       Capital Program - General Fund         32UG       Capital Program - General Fund         32UG       Technical Services	ECODEV Economic Development NFOMG Information Management NFOMG Information Management NFOMG Information Management NFOMG Information Management HOUHRA Tenancy & Neighbourhood HOUHRA Tena	536 ECODEV INFOM INFOM INFOM 560 560 560 560 560 560 560 560 560 560	Vehicle Maintenance Workshop Uk Shared Prosperity Fund Information Management Information Management Information Management Tenancy & Neighbourhood Tenancy & Neighbourhood Te	Specialist External Repairs Grants & Contributions Printer Hardware Printer Lease Agreements Printer Lease Agreements General Haulage General Haulage Fire Alarms And Prevention Seminars, Lecture Allowances Grants & Contributions I Swr Traditional P/Fees General Main Contract Compliance Works	D222 D750 D319 D318 C150 C150 C150 C150 C150 C150 C150 C150	11/02/2025 11/02/2025 20/02/2025 11/02/2025 11/02/2025 11/02/2025 18/02/2025 18/02/2025 18/02/2025 18/02/2025 18/02/2025 18/02/2025 20/02/2025 21/02/2025 20/02/2025 25/02/2025	520889 520716 5216211 520744 520745 520595 521293 521294 521296 521401 521401 521403 521403 521403 521403 521403 521403 521684 521685 521676 521518 521076 521518 521076	Purchase Ledger Invoice Purchase Ledger Invoice	315.00 487.50 2.040.15 18.956.24 338.37 728.00 650.00 845.00 650.00 817.00 817.00 817.00 817.00 3.850.00 550.00 317.00 3.050.00 550.262.14 3.250.00 12.268.00 12.267.80 13.267.80	Revenue Revenue	BURROWS RECOVERY LTD CANULESTICKS HOTEL CANULESTICKS HOTEL Canon (UK) Limited Canon (UK) Limited Canon (UK) Limited CHANCO LTD CHANC	10140444 1010613 10138346 10138346 10142956 10142956 10142956 10142956 10142956 10142956 10142956 10142956 10142956 10142956 10142956 10142956 10142951 101429551 10142955 1014555 1004555 100555555555555555555	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council South Kesteven District Council	32UG       Economic Development         32UG       Ixt Services         32UG       Ixt Services         32UG       Ixt Services         32UG       Housing Services Hra         32UG       Bernocratic         32UG       Economic Development         32UG       Economic Development         32UG       Koulture         32UG       Capital Program - General Fund         32UG       Technical Services	ECODEV Economic Development. NFOMG Information Management NFOMG Information Management NFOMG Information Management NFOMG Information Management HOUHRA Tenancy & Neighbourhood HOUHRA Tenancy & Neighbourhood HATSC Stamford Ats Centre	536 ECODEV INFOM INFOM INFOM 560 560 560 560 560 560 560 560 560 560	Vehicle Maintenance Workshop Uk Shared Prosperity Fund Information Management Information Management Information Management Tenancy & Neighbourhood Tenancy & Neighbourhood Stanford Arts Centre Accountancy Services Uk Shared Prosperity Fund Centralised It Budget Stanford Arts Centre Capital Program - General Fund Repairs And Improvements Team	Specialist External Repairs Grants & Contributions Printer Hardware Printer Lease Agreements Brinter Lease Agreements General Haulage General Haulage Fire Alarms And Prevention Seminars, Lecture Allowances Fire Alarms And Prevention Seminars, Lecture Allowances Fire Alarms And Prevention Seminars, Lecture Allowances Grants & Contributions It Sw Traditional PF/Fees General Main Contract Compliance Works	D222 D750 D319 D318 C150 C150 C150 C150 C150 C150 C150 C150	11/02/2025 11/02/2025 20/02/2025 11/02/2025 11/02/2025 11/02/2025 18/02/2025 18/02/2025 18/02/2025 18/02/2025 18/02/2025 18/02/2025 25/02/2025 25/02/2025 25/02/2025 25/00/2025	520889 520716 521621 520744 520745 520595 521293 521294 521296 521402 521402 521403 521403 521584 521584 521584 521672 521076 521076 521076 521749 520774	Purchase Ledger Invoice Purchase Ledger Invoice	315.00 487.50 2.040.15 1.896.24 338.37 300.00 650.00 650.00 645.0	Revenue Revenue	BURROWS RECOVERY LTD           CANDLESTICKS HOTEL           Canon (UK) Limited           CHANCO LTD           CHANCE LTD           CORG TECHNOA           CAND BA           CINCA UK LTD           CANE AS MUD LTD           Contenur UK Limited           CORGI TECHNICAL SERVICES LTD           CORGI TECHNICAL SERVICES LTD	10140444 10101613 10138346 10138346 10142956 10140000000000000000000000000000000000	U U U U U U U U U U U U U U U U U U U
South Kesteven Distric Council South Kesteven District Council	32UG       Economic Development         32UG       Lt Services         32UG       Lt Services         32UG       Husing Services Hra         32UG       Housing Services Hra         32UG       Gusing Services Hra         32UG       F	ECODEV Economic Development NFOMG Information Management NFOMG Information Management NFOMG Information Management NFOMG Information Management HOUHRA Tenancy & Neighbourhood HOUHRA Tenancy & Neighbourhood HATTS &	536 ECODEV INFOM INFOM 560 560 560 560 560 560 560 560 560 560	Vehicle Maintenance Workshop Uk Shared Prosperity Fund Information Management Information Management Information Management Tenancy & Neighbourhood Tenancy & Neighbourhood Centralised Legal Costs (Gf) Startford Arts Centre Capital Prosperity Fund Centralised I. Budget Startford Arts Centre Capital Program - General Fund Repairs And Improvements Team Repairs And Improvements Team	Specialist External Repairs Grants & Contributions Printer Hardware Printer Lease Agreements Printer Lease Agreements General Haulage General Haulage General Haulage General Haulage General Haulage General Haulage General Haulage General Haulage General Haulage General Haulage Fier Alarms And Prevention Seminars, Lecture Allowances Grants & Contributions It Swr Traditional Pl/Fees General Main Contract Compliance Works	D222 D750 D319 D318 C150 C150 C150 C150 C150 C150 C150 C150	11/02/2025 11/02/2025 20/02/2025 11/02/2025 06/02/2025 06/02/2025 18/02/2025 18/02/2025 18/02/2025 18/02/2025 20/02/2025 20/02/2025 20/02/2025 20/02/2025 20/02/2025 20/02/2025 20/02/2025 20/02/2025 20/02/2025 20/02/2025	520889 520716 521621 520744 520745 520745 521293 521294 521295 521296 521296 521402 521402 521402 521402 521402 521684 520009 521584 521076 521076 521076	Purchase Ledger Invoice Purchase Ledger Invoice	315.00 467.50 2.040.15 388.62 338.37 726.00 650.00 650.00 650.00 645.00 650.00 817.00 3.850.00 3.00.00 500.00 3.00 3.00.00 3.	Revenue Revenu	BURROWS RECOVERY LTD CANDLESTICKS HOTEL Canon (UK) Limited Canon (UK) Limited Canon (UK) Limited CHANCO LTD CHANCO LTD CORFICE & SECURITY LTD COPFA CIRCO RUM BA BA CINCA UK LTD CONSIGN TECHNICAL SERVICES LTD CORGI TECHNICAL SERVICES LTD CORGI TECHNICAL SERVICES LTD	10140444 10101613 10138346 10138346 10142956 10042956 10045756 10045756 1005656 1005656 10056	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council South Kesteven District Council	32UG       Economic Development         32UG       Ist Services         32UG       Ist Services         32UG       Ist Services         32UG       Housing Services Hra         32UG       Guaing Services Hra         32UG       Capital Perogram - General Fund         32UG       Capital Program - General Fund         32UG       Technical Services         32UG <td>ECODEV Economic Development. NFOMG Information Management NFOMG Information Management NFOMG Information Management NFOMG Information Management HOUHRA Tenancy &amp; Neighbourhood HOUHRA Tenancy &amp; Neighbourhood RATSEC Stamford Arts Centre 981 Capital Program - General F, 981 Capital Program - General F, 9</td> <td>536 ECODEV INFOM INFOM 560 560 560 560 560 560 560 560 560 560</td> <td>Vehicle Maintenance Workshop Uk Shared Prosperity Fund Information Management Information Management Information Management Information Management Tenancy &amp; Neighbourhood Tenancy &amp; Neighbourhood Centralised Legal Costs (Gf) Starford Arts Centre Capital Program - General Fund Centralised I Budget Starford Arts Centre Capital Program - General Fund Repairs And Improvements Team Repairs And Improvements Team</td> <td>Specialist External Repairs Grants &amp; Contributions Printer Hardware Printer Lease Agreements Printer Lease Agreements General Haulage General Haulage Fite Alarms And Prevention Seminars, Lecture Allowances Grants &amp; Contributions It Sw Traditional P/Fees General Main Contract Compliance Works Compliance Works Heating Subscriptions - Corp M/Ship</td> <td>D222 D750 D319 D318 D318 C150 C150 C150 C150 C150 C150 C150 C150</td> <td>11/02/2025 11/02/2025 20/02/2025 11/02/2025 11/02/2025 11/02/2025 18/02/2025 18/02/2025 18/02/2025 18/02/2025 18/02/2025 18/02/2025 18/02/2025 18/02/2025 18/02/2025 18/02/2025 14/02/2025 25/02/2025 25/02/2025 25/02/2025 26/02/2025 26/02/2025 20/02/2025 20/02/2025</td> <td>520889 520716 521621 520744 520745 520595 521293 521293 521295 521295 521295 521401 521402 521402 521402 521402 521402 521403 521076 521076 521077 521574 521749 5210775</td> <td>Purchase Ledger Invoice Purchase Ledger Invoice</td> <td>315.00 487.50 2.040.15 1.896.24 338.37 300.00 726.00 650.00 650.00 645.00 650.00 650.00 3.850.00 50.280.00 3.850.00 50.280.00 3.850.00 50.280.00 12.660.00 12.660.00 12.660.00 13.255.00 14.855.00 1.485.00 1.485.00</td> <td>Revenue Revenue</td> <td>BURROWS RECOVERY LTD CANDLESTICKS HOTEL Canon (UK) Limited Canon (UK) Limited Canon (UK) Limited CHANCO LTD CHANCO LTD CONSTRUCTIONS CHUBB FIRE &amp; SECURITY LTD CORC UK LTD CORG TECHNICAL SERVICES LTD CORGI TECHNICAL SERVICES LTD COREDTSAFE</td> <td>10140444 10101613 10138346 10138346 10138346 10142956 1000147 10000147 1000014710000147</td> <td>U U U U U U U U U U U U U U U U U U U</td>	ECODEV Economic Development. NFOMG Information Management NFOMG Information Management NFOMG Information Management NFOMG Information Management HOUHRA Tenancy & Neighbourhood HOUHRA Tenancy & Neighbourhood RATSEC Stamford Arts Centre 981 Capital Program - General F, 981 Capital Program - General F, 9	536 ECODEV INFOM INFOM 560 560 560 560 560 560 560 560 560 560	Vehicle Maintenance Workshop Uk Shared Prosperity Fund Information Management Information Management Information Management Information Management Tenancy & Neighbourhood Tenancy & Neighbourhood Centralised Legal Costs (Gf) Starford Arts Centre Capital Program - General Fund Centralised I Budget Starford Arts Centre Capital Program - General Fund Repairs And Improvements Team Repairs And Improvements Team	Specialist External Repairs Grants & Contributions Printer Hardware Printer Lease Agreements Printer Lease Agreements General Haulage General Haulage Fite Alarms And Prevention Seminars, Lecture Allowances Grants & Contributions It Sw Traditional P/Fees General Main Contract Compliance Works Compliance Works Heating Subscriptions - Corp M/Ship	D222 D750 D319 D318 D318 C150 C150 C150 C150 C150 C150 C150 C150	11/02/2025 11/02/2025 20/02/2025 11/02/2025 11/02/2025 11/02/2025 18/02/2025 18/02/2025 18/02/2025 18/02/2025 18/02/2025 18/02/2025 18/02/2025 18/02/2025 18/02/2025 18/02/2025 14/02/2025 25/02/2025 25/02/2025 25/02/2025 26/02/2025 26/02/2025 20/02/2025 20/02/2025	520889 520716 521621 520744 520745 520595 521293 521293 521295 521295 521295 521401 521402 521402 521402 521402 521402 521403 521076 521076 521077 521574 521749 5210775	Purchase Ledger Invoice Purchase Ledger Invoice	315.00 487.50 2.040.15 1.896.24 338.37 300.00 726.00 650.00 650.00 645.00 650.00 650.00 3.850.00 50.280.00 3.850.00 50.280.00 3.850.00 50.280.00 12.660.00 12.660.00 12.660.00 13.255.00 14.855.00 1.485.00 1.485.00	Revenue Revenue	BURROWS RECOVERY LTD CANDLESTICKS HOTEL Canon (UK) Limited Canon (UK) Limited Canon (UK) Limited CHANCO LTD CHANCO LTD CONSTRUCTIONS CHUBB FIRE & SECURITY LTD CORC UK LTD CORG TECHNICAL SERVICES LTD CORGI TECHNICAL SERVICES LTD COREDTSAFE	10140444 10101613 10138346 10138346 10138346 10142956 1000147 10000147 1000014710000147	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council South Kesteven District Council	32UG       Economic Development         32UG       Ixt Services         32UG       Ixt Services         32UG       Ixt Services         32UG       Housing Services Hra         32UG       Generatic         32UG       Formag Services Hra         32UG       Generatic         32UG       At Seculture         32UG       France         32UG       Formical Services         32UG       Technical Services         32UG       Formical Services         32UG       Technical Services         32	ECODEV Economic Development. NFOMG Information Management NFOMG Information Management NFOMG Information Management NFOMG Information Management HOUHRA Tenancy & Neighbourhood HOUHRA Tenancy & Neigh NETOMG Centralised It Budget ARTSC Stamford Arts Centre 981 Capital Program - General Fi IRPHRA Repairs And Improvements T IRPHRA Repairs And Improvements T FINSER Accountancy & Nisk HOUHRA Hria Grounds Maintenance	536 ECODEV INFOM INFOM 560 560 560 560 560 560 560 560 560 560	Vehicle Maintenance Workshop Uk Shared Prosperity Fund Information Management Information Management Information Management Information Management Tenancy & Neighbourhood Tenancy & Neighbourhood Centralised Legal Costs (Gf) Stanford Arts Centre Accountancy Services Uk Shared Prosperity Fund Centralised I: Budget Stanford Arts Centre Externation Cosperity Fund Centralised I: Budget Stanford Arts Centre Accountancy Services Uk Shared Prosperity Fund Centralised I: Budget Stanford Arts Centre Repairs And Improvements Team Repairs And Improvements Team Accountancy Services	Specialist External Repairs Grants & Contributions Printer Hardware Printer Lease Agreements General Haulage General Haulage Pest Control Fees Legal Fees Fire Jarms And Prevention Seminars, Lecture Allowances Grants & Controlbutions It Sw Traditional P/Fees General Main Contract Compliance Works Compliance Works Compliance Works	D222 D750 D319 D318 D318 C150 C150 C150 C150 C150 C150 C150 C150	11/02/2025 11/02/2025 20/02/2025 11/02/2025 11/02/2025 11/02/2025 18/02/2025 18/02/2025 18/02/2025 18/02/2025 18/02/2025 25/02/2025 25/02/2025 25/02/2025 25/02/2025 25/02/2025 25/02/2025 26/02/2025 26/02/2025 20/02/2025 20/02/2025	520889 520716 521621 520744 520745 520745 521293 521293 521294 521295 521295 521295 521295 521295 521295 521402 521402 521402 521402 521402 5216182 521778 521778 521778 521778 521778	Purchase Ledger Invoice Purchase Ledger Invoice	315.00 487.50 2.040.15 1.898.24 338.37 300.00 7.26.00 650.00 650.00 650.00 650.00 650.00 817.00 3.850.00 3.850.00 3.61.12 3.75.00 12.260.00 3.61.12 3.75.00 12.260.00 3.61.12 3.75.00 12.260.00 3.61.12 3.75.00 13.267.80 1.260.00 13.267.80 1.267.800	Revenue Revenu	BURROWS RECOVERY LTD           CANDLESTICKS HOTEL           Canon (UK) Limited           Canon (UK) Limited           Canon (UK) Limited           Canon (UK) Limited           CHANCO LTD           CHANCE LTD           CRCO RUM BABA           CWCOR JI ECHNICAL SERVICES LTD           CORGI TECHNICAL SERVICES LTD           CORGI TECHNICAL SERVICES LTD           CORGI TECHNICAL SERVICES LTD           COREDITEAFNICAL SERVICES LTD           COREDITEAFNICAL SERVICES LTD	10140444 1001613 10138346 10138346 10142956 101400147 10000000000	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council South Kesteven District Council	32UG E Economic Development         32UG Ist Services         32UG Ist Services         32UG Housing Services Hra         32UG Legal & Democratic         32UG Economic Development         32UG Functional Services         32UG Technical Services         32UG Technical Services         32UG Functional Services         32UG Finance         32UG Functional Services         32UG Functional Services         32UG Finance	ECODEV Economic Development. NFOMG Information Management NFOMG Information Management NFOMG Information Management NFOMG Information Management HOUHRA Tenancy & Neighbourhood HOUHRA Tenancy & Neighbourhood ROTAL & Stamford Atts Centre FINSER Accountancy & Risk ECODEV Economic Development NFOMG Centralised Ligadors RTHAR Repairs And Improvements T FINSER Accountancy & Risk HOUHRA Hria Grounds Maintenance	536 ECODEV INFOM INFOM 560 560 560 560 560 560 560 560 560 560	Vehicle Maintenance Workshop Uk Shared Prosperity Fund Information Management Information Management Information Management Information Management Tenancy & Neighbourhood Tenancy & Neighbourhood Centrailed & Budget Stanford Ats Centre Capital Program - General Fund Repairs And Improvements Team Repairs And Improvements Team Accountancy Services Hra Grounds Maintenance	Specialist External Repairs Grants & Contributions Printer Hardware Printer Lease Agreements Printer Lease Agreements General Haulage General Haulage General Main Contract Compliance Works Compliance Works Compliance Works Compliance Ground Maintenance	D222 D750 D319 D318 D318 D318 D318 C150 C150 C150 C150 C150 C150 C150 C150	11/02/2025 11/02/2025 20/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 18/02/2025 18/02/2025 18/02/2025 18/02/2025 18/02/2025 18/02/2025 20/02/2025 20/02/2025 20/02/2025 20/02/2025 20/02/2025 20/02/2025 20/02/2025 20/02/2025 20/02/2025 20/02/2025 20/02/2025 20/02/2025 20/02/2025 20/02/2025 20/02/2025 20/02/2025	520889 520716 521621 520745 520745 520595 521294 521295 521295 521295 521401 521401 521401 521402 521402 521402 521403 521005 521072 521072 521078 521088 521078 52152 52158 521558 52158	Purchase Ledger Invoice Purchase Ledger Invoice	315.00 487.50 2.040.15 1.898.24 338.37 728.00 650.00 845.00 650.00 817.0	Revenue Revenue	BURROWS RECOVERY LTD CANULESTICKS HOTEL CANULESTICKS HOTEL Canon (UK) Limited Canon (UK) Limited Canon (UK) Limited CHANCO LTD CORDITECHNCAS ERVICES LTD CORGI TECHNCAS ERVICES LTD CREDITSAFE Crimson Kings (Midlands) Ltd	10140444 10101613 10138346 10138346 10138346 10142956 1004556 1005	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council South Kesteven District Council	32UG       Economic Development         32UG       Ixt Services         32UG       Ixt Services         32UG       Hasing Services Hra         32UG       Housing Services Hra         32UG       Technical Services         32UG       Housing Services Hra         32UG       Housing Services Hra         32UG       <	ECODEV Economic Development. NFOMG Information Management NFOMG Information Management NFOMG Information Management NFOMG Information Management HOUHRA Tenancy & Neighbourhood HOUHRA Tenancy & Neighbourhood RTSC Stamford Arts Centre FINSER Accountancy & Risk ECODEV Econnatio & Risk HOUHRA Hra Grounds Maintenance HOUHRA Hra Grounds Maintenance	536 ECODEV INFOM INFOM S60 560 560 560 560 560 560 560 560 560 5	Vehicle Maintenance Workshop Uk Shared Prosperity Fund Information Management Information Management Information Management Tenancy & Neighbourhood Tenancy & Neighbourhood Stanford Arts Centre Capital Program - General Fund Repairs And Improvements Team Repairs And Improvements Team Accountancy Services Hra Grounds Maintenance Hra Grounds Maintenance	Specialist External Repairs Grants & Contributions Printer Hardware Printer Lease Agreements General Haulage General Haulage Fire Alarms And Prevention Seminars, Lecture Allowances Fire Alarms And Prevention Seminars, Lecture Allowances Grants & Contributions It Sw Traditional P/Fees General Main Contract Compliance Works Compliance Works Heating Subsortptions - Corp M/Ship Responsive Ground Maintenance	D222           D750           D319           D318           D318           D318           C150           D51           D50           D51           D527           G150           D5305           B305           D3753           B402           B402	11/02/2025 11/02/2025 20/02/2025 11/02/2025 11/02/2025 11/02/2025 18/02/2025 18/02/2025 18/02/2025 18/02/2025 18/02/2025 18/02/2025 25/02/2025	520889 520716 521621 520744 520745 520745 521293 521293 521295 521295 521295 521295 521401 521402 521402 521402 521402 521684 521676 521677 521575 521776 521776 521776 521778 521778	Purchase Ledger Invoice Purchase Ledger Invoice	315.00 487.50 2.040.15 1.896.24 338.37 300.00 726.00 650.00 650.00 645.00 645.00 645.00 645.00 645.00 645.00 3.850.00 3.850.00 3.850.00 3.850.00 3.61.12 3.75.00 13.267.80 13.267.80 13.267.80 14.485.00 14.485.00 14.485.50 14.485.50 14.485.50 14.000.00 14.000.00 14.000.00 14.000.00 14.000.00 14.000.00 14.000.00 14.000.00 14.000.00 14.000.00 14.000.00 14.000.00 14.000.00 14.000.00 14.000.00 15.000.00 15.000.00 15.000.00 15.000.00 14.000.0000.0	Revenue Revenue	BURROWS RECOVERY LTD CANDLESTICKS HOTEL CANDLESTICKS HOTEL Canon (UK) Limited Canon (UK) Limited Canon (UK) Limited CHANCO LTD CONSTRUCTION CHUBB FIRE & SECURITY LTD CORG TECHNICAL SERVICES LTD CORGI TECHNICAL SERVICES LTD C	10140444 10101613 10138346 10138346 10142956 10140145 10000147 10000000 10000000000	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council South Kesteven District Council	32UG       Economic Development         32UG       Ixt Services         32UG       Ixt Services         32UG       Housing Services Hra         32UG       Gening Services Hra         32UG       Gening Services Hra         32UG       Gening Services Hra         32UG       Gening Pervices Hra         32UG       Sculture         32UG       Gening Pervices         32UG       Technical Services         32UG       Technical Services         32UG       Technical Services         32UG       Technical Services         32UG       Floasing Services Hra         32UG       Housing Services Hra         32UG       Housing Services Hra         32UG       Housing Servic	ECODEV Economic Development NFOMG Information Management NFOMG Information Management NFOMG Information Management NHOHRA Tenancy & Neighbourhood HOUHRA Tenancy & Neighbourhood HECODEV Economic Development FINSER Accountancy & Risk ECODEV Economic Developments RPHRA Repairs And Improvements T RPHRA Repairs And Improvements T RPHRA Repairs And Improvements T FINSER Accountancy & Risk HOUHRA Hra Grounds Maintenance HOUHRA Hra Grounds Maintenance	536 ECODEV INFOM INFOM 560 560 560 560 560 560 560 560 560 560	Vehicle Maintenance Workshop Uk Shared Prosperity Fund Information Management Information Management Information Management Information Management Tenancy & Neighbourhood Tenancy & Neighbourhood Ten	Specialist External Repairs Grants & Contributions Printer Hardware Printer Lease Agreements Printer Lease Agreements General Haulage General Haulage Grants & Controlitons I Is WT raditional P/Fees General Main Contract Compliance Works Compliance Works Complia	D222 D750 D318 D318 D318 C150 C150 C150 C150 C150 C150 C150 C150	11/02/2025 11/02/2025 20/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 20/02/2025 20/02/2025 20/02/2025 20/02/2025 20/02/2025 20/02/2025 20/02/2025 20/02/2025 20/02/2025 20/02/2025 20/02/2025 20/02/2025 20/02/2025 20/02/2025 20/02/2025 20/02/2025 20/02/2025 20/02/2025 20/02/2025	520889 520716 521621 520745 520745 521294 521294 521295 521295 521296 521295 521401 521401 521401 521403 521054 521582 521056 521578 521072 521076 521518 521072 521073 521518 521749 520777 520777 520777 520777 520777 520777 520777 5207777 5207777 520777	Purchase Ledger Invoice Purchase Ledger Invoice	315.00 487.50 2.040.15 1.896.24 338.37 726.00 650.00 650.00 845.00 650.00 817.00 817.00 3.850.00 817.00 3.850.00 3.817.00 3.850.00 5.02.62.14 3.250.00 1.2.267.80 1.2.267.80 1.4.485.00 1.4.485.00 1.4.485.00 1.4.485.00 1.4.485.00 1.4.485.00 1.4.485.00 1.4.855.00 1.000.00 5.0000.00 5.0000.00 5.00000000	Revenue Revenue	BURROWS RECOVERY LTD CANULESTICKS HOTEL CANULESTICKS HOTEL Canon (UK) Limited Canon (UK) Limited Canon (UK) Limited CHANCO LTD CHANC	10140444 1001613 10138346 10138346 10138346 10142956 10142956 10142956 10142956 10142956 10142956 10142956 10142956 10142956 10142950 101400147 101000147 101030050 10139005	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council South Kesteven District Council	32UG       Economic Development         32UG       Lt Services         32UG       Lt Services         32UG       Housing Services Hra         32UG       Legal & Democratic         32UG       Jeugal & Democratic         32UG       Jeugal & Democratic         32UG       Jeugal & Culture         32UG       Capital Program - General Fund         32UG       Capital Program - General Fund         32UG       Technical Services         32UG       Technical Services         32UG       Technical Services         32UG       Housing Services Hra         32UG       Housing Services Hra         32UG       Housing Services Hra         32	ECODEV Economic Development. NFOMG Information Management NFOMG Information Management NFOMG Information Management NFOMG Information Management HOUHRA Tenancy & Neighbourhood HOUHRA Tenancy & Neighbourhood RATSC Stamford Arts Centre FINSER Accountage & Risk HOUHRA Hra Grounds Maintenance HOUHRA Hra Grounds Maintenance HOUHRA Hra Grounds Maintenance	536 ECODEV INFOM INFOM INFOM S60 560 560 560 560 560 560 560 560 560 5	Vehicle Maintenance Workshop Uk Shared Prosperity Fund Information Management Information Management Information Management Tenancy & Neighbourhood Tenancy & Neighbourhood Centralised Legal Costs (Gf) Starford Arts Centre Capital Program - General Fund Centralised I Budget Starford Arts Centre Capital Program - General Fund Repairs And Improvements Team Repairs And Improvements Team	Specialist External Repairs Grants & Contributions Printer Hardware Printer Lease Agreements Printer Lease Agreements General Haulage General Haulage Fite Alarms And Prevention Seminars, Lecture Allowances Grants & Contributions Fite Alarms And Prevention Seminars, Lecture Allowances Grants & Contributions It Sw Traditional P/Fees General Main Contract Compliance Works Compliance Works Compliance Works Heating Subscriptions - Corp M/Ship Responsive Ground Maintenance Responsive Ground Maintenance	D222           D750           D319           D318           D319           D318           C150           C150           C150           C150           C150           C150           D607           C150           D607           D607           D750           D607           D607           D750           D654           D527           D5305           B3005           B307           D753           B402           B402           B402           B402           B402	11/02/2025 11/02/2025 20/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 18/02/2025 18/02/2025 18/02/2025 18/02/2025 18/02/2025 18/02/2025 18/02/2025 18/02/2025 18/02/2025 11/02/2025 11/02/2025 25/02/2025 25/02/2025 26/02/2025 20/02/2025 20/02/2025 20/02/2025 20/02/2025 20/02/2025 20/02/2025 20/02/2025 20/02/2025 20/02/2025 20/02/2025 20/02/2025 20/02/2025	520889 520716 521621 520744 520745 520595 521293 521294 521295 521295 521295 521401 521402 521402 521402 521402 521402 521402 521402 521402 521402 521402 521402 521402 52162 521402 52162 52155 52162 52155 52162 52155 52162 52155 52162 52155 52162 52155 52162 52155 52162 52155 52162 52155 52055 520331 520321 52044 52055 520331 52044 52055 52055 52044 52055 52055 52055 52055 52055 52055 52055 52055 52055 52	Purchase Ledger Invoice Purchase Ledger Invoice	315.00 487.50 2.040.15 1.898.24 338.37 300.00 726.00 650.00 650.00 645.00 650.00 650.00 3.850.00 50.280.00 3.850.00 50.280.00 3.850.00 50.280.00 3.850.00 50.280.00 12	Revenue Revenue	BURROWS RECOVERY LTD CANULESTICKS HOTEL CANULESTICKS HOTEL Canon (UK) Limited Canon (UK) Limited Canon (UK) Limited CHANCO LTD CHANC	10140444 10101613 10138346 10138346 10138346 10142956 10140145 10142956 100	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council South Kesteven District Council	32UG       Economic Development         32UG       Ixt Services         32UG       Ixt Services         32UG       Ixt Services         32UG       Ixt Services         32UG       Housing Services Hra         32UG       Economic Development         32UG       Foreincal Services         32UG       France         32UG       Technical Services         32UG       Housing Services Hra	ECODEV Economic Development. NFOMG Information Management NFOMG Information Management NFOMG Information Management NFOMG Information Management HOUHRA Tenancy & Neighbourhood HOUHRA Tenancy & Neighbourhood ECODEV Economic Development NFOMG Centralised It Budget ARTSC Stamford Arts Centre 981 Capital Program - General F, IRPHRA Repairs And Improvements T FRNER Accountancy & Nisk HOUHRA Hra Grounds Maintenance HOUHRA Hra Grounds Maintenance HOUHRA Hra Grounds Maintenance HOUHRA Hra Grounds Maintenance HOUHRA Hra Grounds Maintenance	536 ECODEV INFOM INFOM INFOM INFOM 560 560 560 560 560 560 560 560 560 560	Vehicle Maintenance Workshop Uk Shared Prosperity Fund Information Management Information Management Information Management Tenancy & Neighbourhood Tenancy & Neighbourhood Centralised Legal Costs (Gf) Startford Ars Centre Accountancy Services Uk Shared Prosperity Fund Centralised Legal Costs (Gf) Startford Ars Centre Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Accountancy Services Hra Grounds Maintenance Hra Grounds Maintenance Hra Grounds Maintenance Hra Grounds Maintenance Hra Grounds Maintenance Hra Grounds Maintenance	Specialist External Repairs Grants & Contributions Printer Hardware Printer Lease Agreements Printer Lease Agreements General Haulage General Haulage File Alarms And Prevention Seminars, Lecture Allowances Grants & Contributions It Sw Traditional P/Fees General Main Contract Compliance Works Compliance Wo	D222 D750 D319 D318 D318 D318 C150 C150 C150 C150 C150 C150 C150 C150	11/02/2025 11/02/2025 20/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 18/02/2025 18/02/2025 18/02/2025 18/02/2025 20/02/2025 20/02/2025 20/02/2025 06/02/2025 06/02/2025 04/02/2025 04/02/2025 04/02/2025	520889 520716 521621 520745 520745 520745 521293 521293 521294 521295 521295 521295 521401 521401 521401 521403 521085 521072 521402 521072 52000 52000 52000 52000 52000 52000 52000 52000 52000 52000 52000 52000 52000 52000 52000 52000 52000 520000 520000 520000 520000 5200000 5200000000	Purchase Ledger Invoice Purchase Ledger Invoice	315.00 467.50 2.040.15 1.896.24 338.37 726.00 650.00 650.00 650.00 817.00 3.850.00 817.00 3.850.00 3.850.00 3.850.00 3.650.00 3.02,228.00 3.02,228.00 12,260.00 13,267.80 13,267.80 14,485.00 1,485.00 1,485.00 1,485.00 1,485.00 1,485.00 1,485.00 1,485.00 1,485.00 1,485.00 1,485.00 1,485.00 1,200.00 550.0	Revenue Revenue	BURROWS RECOVERY LTD CANDLESTICKS HOTEL CANDLESTICKS HOTEL Canon (UK) Limited Canon (UK) Limited Canon (UK) Limited CHANCO LTD CHANC	10140444 1001613 10138346 10138346 10138346 10142956 1014959 10142956 1014959	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council South Kesteven District Council	32UG E Economic Development         32UG Is Services         32UG Is Services         32UG Housing Services Hra         32UG G Capital Program - General Fund         32UG Capital Program - General Fund         32UG Technical Services         32UG Technical Services         32UG Technical Services         32UG Technical Services         32UG Housing Services Hra         32UG Technical Services         32UG Technical Services         32UG Housing Services Hra	ECODEV Economic Development. NFOMG Information Management NFOMG Information Management NFOMG Information Management NFOMG Information Management HOUHRA Tenancy & Neighbourhood HOUHRA Tena Grounds Maintenance HOUHRA Tena Grounds Maintenance HOUHRA Tena Grounds Maintenance	536 ECODEV INFOM INFOM INFOM S60 560 560 560 560 560 560 560 560 560 5	Vehicle Maintenance Workshop Uk Shared Prosperity Fund Information Management Information Management Information Management Information Management Tenancy & Neighbourhood Tenancy & Neighbourhood Ten	Specialist External Repairs Grants & Contributions Printer Hardware Printer Lease Agreements Printer Lease Agreements General Haulage General Mauge Fire Agree Marker Grants & Contributions I sw Traditional PriFees General Main Contract Compliance Works Compliance Works Compli	D222 D750 D319 D318 D318 D318 C150 C150 C150 C150 C150 C150 C150 C150	11/02/2025 11/02/2025 20/02/2025 11/02/2025 11/02/2025 11/02/2025 18/02/2025 18/02/2025 18/02/2025 18/02/2025 18/02/2025 18/02/2025 18/02/2025 25/02/2025 25/02/2025 26/02/2025 26/02/2025 20/02/2025	520889 520716 521621 520744 520745 520595 521223 521295 521295 521295 521401 521295 521402 521402 521403 521005 521584 521584 5215749 521076 521076 5215749 5215749 5215749 5215749 521582 521582 5203319 520341 52035 521555 521555 521555 521555 521555 521555 521555 5215555 5215555 5215555 5215555 5215555 5215555	Purchase Ledger Invoice Purchase Ledger Invoice	315.00 487.50 2.040.15 1.898.24 338.37 300.00 726.00 650.00 850.00 817.00 850.00 817.00 850.00 817.00 850.00 817.00 817.00 817.00 817.00 817.00 12.880.00 817.00 817.00 817.00 12.880.00 12.800.00 1	Revenue Revenue	BURROWS RECOVERY LTD CANULESTICKS HOTEL CANULESTICKS HOTEL Canon (UK) Limited Canon (UK) Limited Canon (UK) Limited CHANCO LTD CCASS COUST	10140444 10101613 10138346 10138346 10138346 10142956 10140149 1015214 1015214 1015214 1015214 1015214 1015214 1015214 10142956 10145556 10145556 101455556 101455556 1014555556 101455555555555	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council South Kesteven District Council	32UG       Economic Development         32UG       Ixt Services         32UG       Ixt Services         32UG       Ixt Services         32UG       Housing Services Hra         32UG       Forning Services Hra         32UG       Arts & Culture         32UG       Fornical Services         32UG       Technical Services         32UG       Technical Services         32UG       Technical Services         32UG       Fornical Services         32UG       Housing Services Hra         32UG       Housing Services Hra         32UG       Housing Services Hra         32UG       Housing Services Hra         32UG       Housing Serv	ECODEV Economic Development. NFOMG Information Management NFOMG Information Management NFOMG Information Management NFOMG Information Management HOUHRA Tenancy & Neighbourhood HOUHRA Tenancy & Neighbourhood Second Legal Pogram - General Fi RPHRA Repairs And Improvements T IRPHRA Repairs And Improvements T IRPHRA Repairs And Improvements T IRPHRA Repairs And Improvements T IRPHRA Repairs And Improvements T HOUHRA Hra Grounds Maintenance HOUHRA Hra Grounds Maintenance	536 ECODEV INFOM INFOM S60 560 560 560 560 560 560 560 560 560 5	Vehicle Maintenance Workshop Uk Shared Prosperity Fund Information Management Information Management Information Management Tenancy & Neighbourhood Tenancy & Neighbourhood Centralised Legal Costs (Gf) Stamford Arts Centre Capital Program - General Fund Repairs And Improvements Team Repairs And Improvements Team Accountancy Services Hra Grounds Maintenance Hra Grounds Maintenance	Specialist External Repairs Grants & Contributions Printer Hardware Printer Lease Agreements Beneral Haulage General Haulage Fire Alarms And Prevention Seminars, Lecture Allowances Grants & Contributions It Sw Traditional P/Fees General Main Contract Compliance Works Compliance Works Compliance Works Compliance Works Compliance Works Heating Subscriptions - Corp M/Ship Responsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance	D222 D750 D319 D318 C150 C150 C150 C150 C150 C150 C150 C150	11/02/2025 11/02/2025 20/02/2025 11/02/2025 11/02/2025 11/02/2025 18/02/2025 18/02/2025 18/02/2025 18/02/2025 18/02/2025 18/02/2025 25/02/2025	520889 520716 521621 520744 520745 520745 521293 521293 521295 521295 521295 521295 521400 521400 521400 521400 521400 521584 521584 521076 521574 521076 521779 520097 521582 521779 520097 521582 521779 520097 521582 521779 520097 521582 52179 52159 52055 52031 52055 520410 5204100 5204100 5204100000000000000000000000000000000000	Purchase Ledger Invoice Purchase Ledger Invoice	315.00 487.50 2.040.15 1.896.24 338.37 300.00 726.00 650.00 650.00 645.00 645.00 645.00 645.00 645.00 645.00 3.850.00 3.850.00 3.850.00 3.817.00 3.850.00 3.817.00 3.850.00 3.61.12 3.250.00 1.2,260.00 1.3,267.80 1.485.50 1.485.50 1.485.50 1.485.50 1.485.50 1.200.00	Revenue Revenue	BURROWS RECOVERY LTD CANDLESTICKS HOTEL CANDLESTICKS HOTEL Canon (UK) Limited Canon (UK) Limited Canon (UK) Limited CHANCO LTD CONSTRUCT CONSTRUC	10140444 10101613 10138346 10138346 10142956 10139005 10139005 10139005	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council South Kesteven District Council	32UG E Economic Development         32UG Ist Services         32UG Ist Services         32UG Housing Services Hra         32UG G Capital Peoprentic         32UG Legal & Democratic         32UG Found Services         32UG Technical Services         32UG Technical Services         32UG Technical Services         32UG Found Services         32UG Housing Services Hra         32UG Technical Services         32UG Technical Services         32UG Housing Services Hra         32UG Housing	ECODEV Economic Development. NFOMG Information Management NFOMG Information Management NFOMG Information Management NFOMG Information Management NFOMRA Information Management HOUHRA Tenancy & Neighbourhood HOUHRA Tenancy & Neighbourhood ROUHRA Tenancy & Neighbourhood ROUHRA Tenancy & Neighbourhood RATSC Stamford Arts Centre FINSER Accountancy & Risk ECODEV Economic Development RFHAR Repairs And Improvements T FRHAR Repairs And Improvements T FRHAR Repairs And Improvements T FRHAR Repairs And Improvements T FRHAR Repairs And Improvements T FNSER Accountancy & Risk HOUHRA Hra Grounds Maintenance HOUHRA Hra Ground	536 ECODEV INFOM INFOM INFOM S60 560 560 560 560 560 560 560 560 560 5	Vehicle Maintenance Workshop Uk Shared Prosperity Fund Information Management Information Management Information Management Information Management Tenancy & Neighbourhood Tenancy & Neighbourhood Ten	Specialist External Repairs Grants & Contributions Printer Hardware Printer Lease Agreements Printer Lease Agreements General Haulage General	D2222 D750 D319 D318 C150 D319 D318 D318 D318 D318 D318 D318 D318 D318	11/02/2025 11/02/2025 20/02/2025 11/02/2025 11/02/2025 11/02/2025 18/02/2025 18/02/2025 18/02/2025 18/02/2025 18/02/2025 20/02/2025	520889 520716 521621 520745 520745 520745 521294 521294 521295 521295 521292 521401 521401 521403 521005 521402 521403 521005 521518 521518 521518 521518 52055 520319 52035 52039 52035 5205 520	Purchase Ledger Invoice Purchase Ledger Invoice	315.00 487.50 2.040.15 1.898.24 338.37 728.00 650.00 817.0	Revenue Revenue	BURROWS RECOVERY LTD CANULESTICKS HOTEL CANULESTICKS HOTEL Canor (UK) Limited Canor (UK) Limited Canor (UK) Limited CHANCO LTD CHANC	10140444 10101613 10138346 10138346 10138346 10142956 101400147 101000147 10103005 10139005 10139005 10139005 10139005 10139005	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council South Kesteven District Council	32UG       Economic Development         32UG       Et Services         32UG       Ist Services         32UG       Hange Services Hra         32UG       Housing Services Hra         32UG       Economic Development         32UG       Economic Development         32UG       Technical Services         32UG       Technical Services         32UG       Technical Services         32UG       Technical Services         32UG       Floasing Services Hra         32UG       Housing Services Hra         32UG       Housing Services Hra         32UG       Housing Services Hra         32UG       Housing Services Hra         32UG	ECODEV Economic Development NFOMG Information Management NFOMG Information Management NFOMG Information Management NFOMG Information Management NFOMG Information Management HOUHRA Tenancy & Neighbourhood HOUHRA Tenancy & Neighbourhood HRATSC Stamford Arts Centre 981 Capital Program - General Fu RPHRA Repairs And Improvements T IRPHRA Reformation Maintenance HOUHRA Hra Grounds Maintenance	536 ECODEV INFOM INFOM INFOM S60 560 560 560 560 560 560 560 560 560 5	Vehicle Maintenance Workshop Uk Shared Prosperity Fund Information Management Information Management Information Management Tenancy & Neighbourhood Tenancy & Neighbourhood Centralised Legal Costs (Gf) Starford Arts Centre Capital Program - General Fund Centralised I Budget Starford Arts Centre Capital Program - General Fund Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Maintenance Hra Grounds Maintenance	Specialist External Repairs Grants & Contributions Printer Hardware Printer Lease Agreements Printer Lease Agreements General Haulage General Maintenance Responsive Ground Maintenance	D2222 D750 D319 D318 D318 D318 D318 D318 D318 D318 D318	11/02/2025 11/02/2025 20/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 18/02/2025 18/02/2025 18/02/2025 18/02/2025 18/02/2025 18/02/2025 18/02/2025 18/02/2025 18/02/2025 11/02/2025 25/02/2025 25/02/2025 26/02/2025 26/02/2025 26/02/2025 20/02/2025 20/02/2025 20/02/2025 20/02/2025 20/02/2025 20/02/2025 20/02/2025 20/02/2025 20/02/2025 21/02/2025	520889 520716 521621 520744 520745 520595 521293 521294 521295 521295 521295 521401 521402 521402 521402 521402 521402 521402 521402 521402 521402 521402 521402 521402 521402 521076 521076 521076 521076 520319 520319 520321 52035 52035 521295 521295 521295 521295 521295 521295 521295 521295 521295 521295 521295 521295 521295 521295 521295 521076 52175 52175 52155 5205 520	Purchase Ledger Invoice Purchase Ledger Invoice	315.00 487.50 2.040.15 1.896.24 338.37 300.00 726.00 650.00 645.00 645.00 645.00 645.00 645.00 645.00 645.00 645.00 645.00 645.00 645.00 3.850.00 50.280.00 3.850.00 50.280.00 12.280.00 12.280.00 12.280.00 12.260.00 12.267.80 1.485.00 1.485.00 1.485.00 1.485.00 1.485.00 1.200.00 600.00 600.00 1.200.00 600.00 600.00 600.00 1.200.00 600.00 75	Revenue Revenue	BURROWS RECOVERY LTD CANDLESTICKS HOTEL CANDLESTICKS HOTEL Canon (UK) Limited Canon (UK) Limited Canon (UK) Limited CHANCO LTD CORGITECHNICAL SERVICES LTD CORGITECHN	10140444 10101613 10138346 10138346 10138346 10142955 10142956 10149055 100	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council South Kesteven District Council	32UG       Economic Development         32UG       Ixt Services         32UG       Ixt Services         32UG       Ixt Services         32UG       Housing Services Hra         32UG       Folding Services Hra         32UG       Gapial Pervices Hra         32UG       Gapial Program - General Fund         32UG       Technical Services         32UG       Technical Services         32UG       Technical Services         32UG       Technical Services         32UG       Housing Services Hra         32UG       Housing Services Hra         32UG       Housing Services Hra         32UG       Housing Services Hra         32UG       Housing Services Hra        32UG	ECODEV Economic Development. NFOMG Information Management NFOMG Information Management NFOMG Information Management NFOMG Information Management HOUHRA Tenancy & Neighbourhood HOUHRA Tenancy & Neighbourhood HECDEV Economic Development NFOMG Centralised I Budget ARTSC Stamford Arts Centre 981 Capital Program - General Fi IRPHRA Repairs And Improvements T FINSER Accountancy & Nisk HOUHRA Hra Grounds Maintenance HOUHRA Hra Grounds Maintenance	536 ECODEV INFOM INFOM INFOM INFOM 560 560 560 560 560 560 560 560 560 560	Vehicle Maintenance Workshop Uk Shared Prosperity Fund Information Management Information Management Information Management Information Management Tenancy & Neighbourhood Tenancy & Neighbourhood Cantralised Legal Costs (Gf) Startford Arts Centre Capital Program - General Fund Repairs And Improvements Team Repairs And Improvements Team Accountancy Services Hra Grounds Maintenance Hra Grounds Maintenance	Specialist External Repairs Grants & Contributions Printer Hardware Printer Lease Agreements Printer Lease Agreements General Haulage General Haulage Grants & Controbutions I Is WT raditional P/Fees General Main Contract Compliance Works Compliance Works Complianc	D2222 D750 D319 D319 D318 C150 C150 C150 C150 C150 C150 C150 C150	11/02/2025 11/02/2025 20/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 20/02/2025 20/02/2025 20/02/2025 20/02/2025 20/02/2025 20/02/2025 20/02/2025 20/02/2025 20/02/2025 20/02/2025 20/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025	520889 520716 521621 520745 520745 520745 521293 521294 521295 521295 521295 521295 521401 521401 521402 521402 521402 521402 521402 521402 521402 521402 521402 521518 52075 52055 520055 52077 521518 52077 521518 52077 52055 520303 520319 520329 520319 520329 520319 520329 5	Purchase Ledger Invoice Purchase Ledger Invoice	315.00 487.50 2.040.15 1.896.24 338.37 726.00 650.00 650.00 845.00 650.00 817.00 845.00 650.00 817.00 845.00 650.00 817.00 817.00 827.80 12.800.00 550.00 12.800.00 550.262.14 3250.00 13.257.80 1.485.00 1.485.00 1.000.00 550.00 550.00 550.00 550.00 1.200.00 550.	Revenue Revenue	BURROWS RECOVERY LTD CANDLESTICKS HOTEL CANDLESTICKS HOTEL Canon (UK) Limited Canon (UK) Limited Canon (UK) Limited CHANCO LTD CORGITECHNCAL SERVICES LTD CORGITECHNICAL SERVICES LTD CORGITECHNI	10140444 1001613 10138346 10138346 10138346 10142956 10139055 10149555 1014955555555555555555555555555555555555	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council South Kesteven District Council	32UG       Economic Development         32UG       Ist Services         32UG       Ist Services         32UG       Ist Services         32UG       Housing Services Hra         32UG       Guaing Services Hra         32UG       Guaing Services Hra         32UG       Guaing Services Hra         32UG       Garial Program - General Fund         32UG       Capital Program - General Fund         32UG       Technical Services         32UG       Technical Services         32UG       Technical Services         32UG       Housing Services Hra         32UG	ECODEV Economic Development. NFOMG Information Management NFOMG Information Management NFOMG Information Management NFOMG Information Management NFOMG Information Management HOUHRA Tenancy & Neighbourhood HOUHRA Tenancy & Neighbourhood HNC & Contralised Ligudget ARTSC Stamford Arts Centre 981 Capital Program - General F, 18PHRA Repairs And Improvements T IRPHRA Repairs And Improvements T IRPHRA Repairs And Improvements T IRPHRA Repairs And Improvements T IRPHRA Hra Grounds Maintenance HOUHRA Hra Grounds Maintenance	536 ECODEV INFOM INFOM INFOM INFOM 560 560 560 560 560 560 560 560 560 560	Vehicle Maintenance Workshop Uk Shared Prosperity Fund Information Management Information Management Information Management Tenancy & Neighbourhood Tenancy & Neighbourhood Te	Specialist External Repairs Grants & Contributions Printer Hardware Printer Lease Agreements Printer Lease Agreements General Haulage General Haulage Seminars, Lecture Allowances Grants & Contributions It Sw Traditional PF/ees General Main Contract Compliance Works Compliance Works Compl	D2222 D7500 D319 D319 D319 D319 D318 C1500 C150 C150 C150 C150 C150 C150 C15	11/02/2025 11/02/2025 20/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 04/02/2025 02/02/2025 04/02/2025	520889 520716 521621 520744 520745 520595 521293 521294 521295 521295 521295 521401 521403 521403 521403 521403 521403 521403 521403 521403 521075 521582 521582 521779 521578 5203319 5203515 5203515 5203515 520355 520355 520355 520355 520355 520355 520355 520355 520355 520355 520355 521295 521295 521295 521295 521295 521295 521295 521295 521295 521295 521295 521295 52158 521076 52158 52035 5203319 5203319 52158 52158 52158 52158 52158 52158 52035 52035 52035 52035 52035 52035 52035 52035 52035 52035 52035 52035 52035 52035 52158 5	Purchase Ledger Invoice Purchase Ledger Invoice	315.00 487.50 2.040.15 1.898.24 338.37 300.00 726.00 650.00 650.00 650.00 817.00 650.00 650.00 817.00 845.00 650.00 12.880.00 500.00 12.880.00 12.850.00 12.850.00 12.850.00 12.950.00 12.00.00 12.750.00 12.800.00 12.8	Revenue Revenue	BURROWS RECOVERY LTD         CANDLESTICKS HOTEL         Canno (UK) Limited         CHANCO LTD         CHANCE NERVICES LTD         COPFA         CIRCO RUM BA BA         CINCO RUM BA BA         CORGI TECHNICAL SERVICES LTD         C	10140444 10101613 10138346 10138346 10138346 10142956 10149575 10142956 10145555 101455555555555555555555555555	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council South Kesteven District Council	32UG       Economic Development         32UG       Ixt Services         32UG       Ixt Services         32UG       Ixt Services         32UG       Housing Services Hra         32UG       Fornomic Development         32UG       Fornomic Development         32UG       Fornical Services         32UG       Technical Services         32UG       Technical Services         32UG       Technical Services         32UG       Fornical Services         32UG       Housing Services Hra         32UG       Housing Services Hra         32UG       Housing Services Hra         32UG       Housing Services Hra         32UG       Housin	ECODEV Economic Development. NFOMG Information Management NFOMG Information Management NFOMG Information Management NFOMG Information Management HOUHRA Tenancy & Neighbourhood HOUHRA Tenancy & Neighbourhood ECODEV Economic Development FINSER Accountancy & Risk ECODEV Economic Development NFOMG Centralised It Budget ARTISC Stamford Arts Centre 981 Capital Program - General Fi IRPHRA Repairs And Improvements T FNSER Accountancy & Risk HOUHRA Hra Grounds Maintenance HOUHRA Hra Grounds Maintenance	536 ECODEV INFOM INFOM INFOM INFOM 560 560 560 560 560 560 560 560 560 560	Vehicle Maintenance Workshop Uk Shared Prosperity Fund Information Management Information Management Information Management Information Management Tenancy & Neighbourhood Tenancy & Neighbourhood Centralised Legal Costs (Gf) Starford Ars Centre Accountancy Services Uk Shared Prosperity Fund Centralised Legal Costs (Gf) Starford Ars Centre Capital Program - General Fund Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Accountancy Services Hra Grounds Maintenance Hra Grounds Maintenance	Specialist External Repairs Grants & Contributions Printer Hardware Printer Lease Agreements Printer Lease Agreements General Haulage General Haulage File Alarms And Prevention Seminars, Lecture Allowances Grants & Contributions It Sw Traditional PI/Fees General Main Contract Compliance Works Compliance W	D222 D750 D319 D318 D318 D318 D318 D318 D318 D318 D318	1102/2025 1102/2025 200/2/2025 1102/2025 1102/2025 1102/2025 1102/2025 1102/2025 180/2/2025 180/2/2025 180/2/2025 180/2/2025 200/2/2	520889 520716 521621 520745 520745 520745 520745 521293 521293 521294 521401 521401 521402 521402 521402 521402 521402 521402 521402 521402 521402 521402 521518 52005 521518 520072 521578 521518 520330 521745 520321 52132 52032 52132 52132 52132 52032 52132 52132 52132 52032 52132 52032 52132 52132 52032 52132 52132 52132 52032 52132 52032 52132 52132 52032 52132 52032 52132 52032 52132 52132 52032 52132 52032 52132 52032 52132 52032 52032 52132 52032 52132 52032 52132 52032 52132 52032 5215 52032 52032 52032 52032 52032 52032 52032 52032 52032 52032 52032 52032 52000 52032 52000 52000 52000 52000 52000 52000 52000 52000 52000 52000 52000 52000 52000 52000 52000 520000 520000 520000 520000 520000 52	Purchase Ledger Invoice Purchase Ledger Invoice	315.00 467.50 2.040.15 1.896.24 338.37 726.00 650.00 650.00 650.00 645.00 650.00 817.00 3.850.00 3.850.00 3.650.00 3.050.00 3.050.00 12.600.00 5.0262.14 3.267.80 1.3267.80 1.485.00 1.485.00 1.485.00 1.485.00 1.485.00 1.485.00 1.485.00 1.485.00 1.485.00 1.200.00 5.000.000	Revenue Revenue	BURROWS RECOVERY LTD CANDLESTICKS HOTEL CANDLESTICKS HOTEL Canon (UK) Limited Canon (UK) Limited Canon (UK) Limited CANDCO LTD CHANCO LTD CORGI TECHNICAL SERVICES LTD CORGI TECHNICAL SERVICES LTD CORGI TECHNICAL SERVICES LTD CREDTSAFE Crimson Kings (Midlands) Ltd Crimson Kings (Mi	10140444 1001613 10138346 10138346 10138346 10142956 10139005 10139005 10139005 10139005 10139005 10139005 10139005	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council South Kesteven District Council	32UG E Economic Development         32UG Is Services         32UG Is Services         32UG Housing Services Hra         32UG G Housing Services Hra         32UG G Capital Program - General Fund         32UG G Capital Program - General Fund         32UG G Technical Services         32UG Found Services Hra         32UG Technical Services         32UG Housing Services Hra         32UG Technical Services         32UG Housing Services Hra	ECODEV Economic Development. NFOMG Information Management NFOMG Information Management NFOMG Information Management NFOMG Information Management NFOMG Information Management HOUHRA Tenancy & Neighbourhood HOUHRA Tena Grounds Maintenance HOUHRA Tena Grounds Maintenance	536 ECODEV INFOM INFOM INFOM INFOM S60 560 560 560 560 560 560 560 560 560 5	Vehicle Maintenance Workshop Uk Shared Prosperity Fund Information Management Information Management Information Management Information Management Tenancy & Neighbourhood Tenancy & Neighbourhood Centralised Legal Costs (Gf) Startford Ats Centre Capital Program - General Fund Centralised It Budget Startford Ats Centre Capital Program - General Fund Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Maintenance Hra Grounds Maintenance	Specialist External Repairs Grants & Contributions Printer Hardware Printer Lease Agreements Printer Lease Agreements General Haulage General Maintenance Responsive Ground Maintenance	D2222           D7500           D319           D318           C1500           D507           D1000           D507           D507           D507           D507           D507           D507           D5100           D527           D5305           B3005           D527           D753           B402           B402      B402      B402	11/02/2025 11/02/2025 20/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 18/02/2025 18/02/2025 18/02/2025 18/02/2025 18/02/2025 18/02/2025 20/02/2025 20/02/2025 20/02/2025 20/02/2025 20/02/2025 20/02/2025 20/02/2025 20/02/2025 14/02/2025 20/02/2025 14/02/2025 18/02/2025 18/02/2025 25/02/2025	520889 520716 521621 520745 520745 520595 521223 521295 521295 521295 521401 521401 521401 521402 521402 521402 521402 521402 521402 521402 521072 521072 521072 521072 521072 521077 521077 521077 521077 521077 521077 521077 521077 521077 521077 52137 520319 520319 520319 520319 520319 520319 520319 520319 520319 520319 520319 520319 520321 5204411 518806 521100 521111 521132 521784 521078	Purchase Ledger Invoice Purchase Ledger Invoice	315.00 487.50 2,040.15 1,898.24 338.37 300.00 452.00 650.00 817.0	Revenue Revenue	BURROWS RECOVERY LTD CANULESTICKS HOTEL CANULESTICKS HOTEL Canor (UK) Limited Canor (UK) Limited Canor (UK) Limited CANDCO LTD CHANCO LTD CCASS COUST CONSTRANT CONSTRAN	10140444 10101613 10138346 10138346 10138346 10142956 10149005 10142956 101	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council South Kesteven District Council	32UG       Economic Development         32UG       It Services         32UG       It Services         32UG       It Services         32UG       Housing Services Hra         32UG       Fornoric Development         32UG       Fachnical Services         32UG       Technical Services         32UG       Technical Services         32UG       Technical Services         32UG       Housing Services Hra         32UG       Housi	ECODEV Economic Development. NFOMG Information Management NFOMG Information Management NFOMG Information Management NFOMG Information Management NFOMG Information Management HOUHRA Tenancy & Neighbourhood HOUHRA Tenancy & Neighbourhood HATSC Stamford Arts Centre 981 Capital Program - General Fi RPHRA Repairs And Improvements T IRPHRA Reforounds Maintenance HOUHRA Hra Grounds Maintenance	536 ECODEV INFOM INFOM INFOM 560 560 560 560 560 560 560 560 560 560	Vehicle Maintenance Workshop Uk Shared Prosperity Fund Information Management Information Management Information Management Tenancy & Neighbourhood Tenancy & Neighbourhood Centralised Legal Costs (Gf) Starford Arts Centre Capital Program - General Fund Repairs And Improvements Team Repairs Maintenance Hra Grounds Maintenance	Specialist External Repairs Grants & Contributions Printer Hardware Printer Lease Agreements Beneral Haulage General Maintenance Responsive Ground Maintenance	D222 D750 D319 D319 D318 C150 C150 C150 C150 C150 C150 C150 C150	11/02/2025 11/02/2025 20/02/2025 11/02/2025 11/02/2025 11/02/2025 18/02/2025 18/02/2025 18/02/2025 18/02/2025 18/02/2025 18/02/2025 25/02/2025 25/02/2025 25/02/2025 11/02/2025	520889 520716 521621 520744 520745 520595 521294 521293 521294 521295 521295 521295 521401 521402 521402 521402 521402 521402 521402 521402 521402 521402 521402 521402 521402 521402 521402 521402 521402 521676 521076 521076 521076 520319 520321 52055 5203319 520321 52055 520319 520321 52055 520319 520321 52055 520319 520321 52055 520319 520321 52144 521402 521402 52158	Purchase Ledger Invoice Purchase Ledger Invoice	315.00 487.50 2.040.15 1.896.24 338.37 300.00 726.00 650.00 650.00 645.00 645.00 645.00 645.00 645.00 645.00 645.00 645.00 645.00 645.00 645.00 645.00 645.00 645.00 1.2280.00 3.855.00 1.2260.00 1.2260.00 1.260.00 1.260.00 1.260.00 1.260.00 1.260.00 1.260.00 1.260.00 1.260.00 1.260.00 1.260.00 1.260.00 1.260.00 1.275.00 450.00 450.00 450.00 450.00 1.275.00 450.00 450.00 450.00 450.00 1.275.00 450.00	Revenue Revenue	BURROWS RECOVERY LTD CANDLESTICKS HOTEL CANDLESTICKS HOTEL Canon (UK) Limited Canon (UK) Limited Canon (UK) Limited CHANCO LTD CORGITECHNICAL SERVICES LTD CORGITECHN	10140444 10101613 10138346 10138346 10138346 10142955 10142956 10149905 10139005 101490140 1014000140 101400000000000000	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council South Kesteven District Council	32UG       Economic Development         32UG       It Services         32UG       It Services         32UG       It Services         32UG       Housing Services Hra         32UG       Fornoric Development         32UG       Fachnical Services         32UG       Technical Services         32UG       Technical Services         32UG       Technical Services         32UG       Housing Services Hra         32UG       Housi	ECODEV Economic Development. NFOMG Information Management NFOMG Information Management NFOMG Information Management NFOMG Information Management NFOMG Information Management HOUHRA Tenancy & Neighbourhood HOUHRA Tena Grounds Maintenance HOUHRA Tena Grounds Maintenance	536 ECODEV INFOM INFOM INFOM INFOM S60 560 560 560 560 560 560 560 560 560 5	Vehicle Maintenance Workshop Uk Shared Prosperity Fund Information Management Information Management Information Management Information Management Tenancy & Neighbourhood Tenancy & Neighbourhood Centralised Legal Costs (Gf) Startford Ats Centre Capital Program - General Fund Centralised It Budget Startford Ats Centre Capital Program - General Fund Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Maintenance Hra Grounds Maintenance	Specialist External Repairs Grants & Contributions Printer Hardware Printer Lease Agreements Printer Lease Agreements General Haulage General Maintenance Responsive Ground Maintenance	D222 D750 D319 D319 D318 C150 C150 C150 C150 C150 C150 C150 C150	11/02/2025 11/02/2025 20/02/2025 11/02/2025 11/02/2025 11/02/2025 18/02/2025 18/02/2025 18/02/2025 18/02/2025 18/02/2025 18/02/2025 25/02/2025 25/02/2025 25/02/2025 11/02/2025	520889 520716 521621 520745 520745 520595 521223 521295 521295 521295 521401 521401 521401 521402 521402 521402 521402 521402 521402 521402 521072 521072 521072 521072 521072 521077 521077 521077 521077 521077 521077 521077 521077 521077 521077 52137 520319 520319 520319 520319 520319 520319 520319 520319 520319 520319 520319 520319 520321 5204411 518806 521100 521111 521132 521784 521078	Purchase Ledger Invoice Purchase Ledger Invoice	315.00 487.50 2.040.15 1.896.24 338.37 300.00 726.00 650.00 650.00 645.00 645.00 645.00 645.00 645.00 645.00 645.00 645.00 645.00 645.00 645.00 645.00 645.00 645.00 1.2280.00 3.855.00 1.2260.00 1.2260.00 1.260.00 1.260.00 1.260.00 1.260.00 1.260.00 1.260.00 1.260.00 1.260.00 1.260.00 1.260.00 1.260.00 1.260.00 1.275.00 450.00 450.00 450.00 450.00 1.275.00 450.00 450.00 450.00 450.00 1.275.00 450.00	Revenue Revenue	BURROWS RECOVERY LTD CANULESTICKS HOTEL CANULESTICKS HOTEL Canor (UK) Limited Canor (UK) Limited Canor (UK) Limited CANDCO LTD CHANCO LTD CCASS COUST CONSTRANT CONSTRAN	10140444 10101613 10138346 10138346 10138346 10142956 10149005 10142956 101	U U U U U U U U U U U U U U U U U U U

| South Kesteven District Council 32UG  |  |   
  | r   |  
  |  |   
   |  |  
  |   |   |   |  
   |   |   |
|---|--
--
--|---|---|--
--
---|--|---
---|---|---|--
---|---|
|   |  | HOUHRA Tenancy & Neighbourhood  
  | 560   | Tenancy & Neighbourhood  
  | Ground Maint-Council House Grd   |   
   |  | 521119   
  | Purchase Ledger Invoice   | 1,500.00  |   | Crimson Kings (Midlands) Ltd   
   | 10139005  | U   |
|   | Parks & Open Spaces  | PARKOS Grantham Special Expense   
  | GRSEA   | Wyndham Park, Grantham   
  | Tree Works   | B357  
   | 14/02/2025   | 520999   
  | Purchase Ledger Invoice   | 675.00  | Revenue   | Crimson Kings (Midlands) Ltd   
   | 10139005  | U   |
| South Kesteven District Council 32UG  | Parks & Open Spaces  | PARKOS Play Areas & Open Spaces   
  | 370   | Play Areas & Open Spaces   
  | Tree Works   | B357  
   | 06/02/2025   | 520331   
  | Purchase Ledger Invoice   | 1,165.00  | Revenue   | Crimson Kings (Midlands) Ltd   
   | 10139005  | U   |
| South Kesteven District Council 32UG  | Parks & Open Spaces  | PARKOS Play Areas & Open Spaces   
  | 370   | Play Areas & Open Spaces   
  | Tree Works   | B357  
   | 20/02/2025   | 520740   
  | Purchase Ledger Invoice   | 1,250.00  | Revenue   | Crimson Kings (Midlands) Ltd   
   | 10139005  | U   |
| South Kesteven District Council 32UG  | Technical Services   | IRPHRA Repairs And Improvements T   
  | 581   | Repairs And Improvements Team  
  | Major Void Refurbishment   | B306  
   | 11/02/2025   | 520858   
  | Purchase Ledger Invoice   | 1,500.00  | Revenue   | Crimson Kings (Midlands) Ltd   
   | 10139005  | U   |
| South Kesteven District Council 32UG  | Technical Services   | IRPHRA Works Team   
  | 586   | Works Team   
  | Specified Works  | B303  
   | 04/02/2025   | 520320   
  | Purchase Ledger Invoice   | 1,156.00  | Revenue   | Crimson Kings (Midlands) Ltd   
   | 10139005  | U   |
| South Kesteven District Council 32UG  | Street Scene   | STRET Street Scene  
  | STRET   | Grounds Maintenance  
  | Refuse Sacks   | D408  
   | 04/02/2025   | 519524   
  | Purchase Ledger Invoice   | 3,024.00  | Revenue   | CROMWELL POLYTHENE   
   | 10122274  | U   |
| South Kesteven District Council 32UG  | Capital Programme - Hra  | 980 Capital Programme - Hra   
  | 980   | Capital Programme - Hra  
  | Main Contract  | G150  
   | 18/02/2025   | 521336   
  | Purchase Ledger Invoice   | 2,700.00  | Capital   | CUNDALL JOHNSON AND PARTNERS LLP   
   | 10138365  | U   |
| South Kesteven District Council 32UG  | Human Resources & Organisational   | HUMRES Indirect Employee Expenses   
  | 856   | Indirect Employee Expenses   
  | Other Equipment  | D313  
   | 11/02/2025   | 520800   
  | Purchase Ledger Invoice   | 279.17  | Revenue   | CYCLESCHEME LTD T/A HOME & TECH  
   | 10131748  | Ŭ   |
| South Kesteven District Council 32UG  |  | 980 Capital Programme - Hra   
  | 980   | Capital Programme - Hra  
  | Main Contract  | G150  
   | 11/02/2025   | 520715   
  | Purchase Ledger Invoice   | 11,112.40   | Capital   | D BROWN BUILDING CONTRACTORS   TD  
   | 10117072  | Ŭ.  |
|   | Capital Programme - Hra  | 980 Capital Programme - Hra   
  | 980   | Capital Programme - Hra  
  | Main Contract  | G150  
   | 11/02/2025   | 520767   
  | Purchase Ledger Invoice   | 13,024.79   |   | D BROWN BUILDING CONTRACTORS LTD   
   | 10117072  | U   |
|   | Capital Programme - Hra  | 980 Capital Programme - Hra   
  | 980   | Capital Programme - Hra  
  | Main Contract  | G150  
   | 25/02/2025   | 521808   
  | Purchase Ledger Invoice   | 5.774.84  |   | D BROWN BUILDING CONTRACTORS LTD   
   | 10117072  | U   |
|   | Capital Programme - Hra  | 980 Capital Programme - Hra   
  | 980   |  
  | Main Contract  | G150<br>G150  
   | 25/02/2025   | 521808   
  | Purchase Ledger Invoice   | 12.048.50   | Capital   | D BROWN BUILDING CONTRACTORS LTD   
   | 10117072  | U   |
|   |  |   
  |   | Capital Programme - Hra  
  |  |   
   |  |  
  |   |   |   |  
   |   |   |
| obdati i toblovon Biblinot obditoli ozo o   |  | ind find ( ropalio / ind improvemente i   
  | 581   | Repairs And Improvements Team  
  | Major Void Refurbishment   | B306  
   | 11/02/2025   | 520767   
  | Purchase Ledger Invoice   | 9,172.33  |   | D BROWN BUILDING CONTRACTORS LTD   
   | 10117072  | U   |
|   | Technical Services   | IRPHRA Repairs And Improvements T   
  | 581   | Repairs And Improvements Team  
  | Major Void Refurbishment   | B306  
   | 25/02/2025   | 521808   
  | Purchase Ledger Invoice   | 4,252.83  | Revenue   | D BROWN BUILDING CONTRACTORS LTD   
   | 10117072  | U   |
|   | Technical Services   | IRPHRA Repairs And Improvements T   
  | 581   | Repairs And Improvements Team  
  | Major Void Refurbishment   | B306  
   | 25/02/2025   | 521809   
  | Purchase Ledger Invoice   | 11,710.33   | Revenue   | D BROWN BUILDING CONTRACTORS LTD   
   | 10117072  | U   |
|   | Economic Development   | ECODEV Economic Development   
  | ECODEV  | Uk Shared Prosperity Fund  
  | Consultant'S Fees  | D605  
   | 20/02/2025   | 521580   
  | Purchase Ledger Invoice   | 15,864.40   |   | DEEPING ST JAMES PARISH COUNCIL  
   | 10000162  | U   |
|   | Economic Development   | ECODEV Economic Development   
  | ECODEV  |  
  | It Software Purchase   | D650  
   | 06/02/2025   | 520558   
  | Purchase Ledger Invoice   | 1,294.08  |   | DEEPING ST JAMES PARISH COUNCIL  
   | 10000162  | U   |
| South Kesteven District Council 32UG  | Economic Development   | ECODEV Economic Development   
  | ECODEV  | Uk Shared Prosperity Fund  
  | It Software Purchase   | D650  
   | 06/02/2025   | 520559   
  | Purchase Ledger Invoice   | 7,756.60  | Revenue   | DEEPING ST JAMES PARISH COUNCIL  
   | 10000162  | U   |
| South Kesteven District Council 32UG  | Human Resources & Organisational   | HRHRA Centralised Training (Hra)  
  | 919   | Centralised Training (Hra)   
  | Training Costs   | A300  
   | 11/02/2025   | 520734   
  | Purchase Ledger Invoice   | 250.00  | Revenue   | DELEVER  
   | 10123131  | U   |
| South Kesteven District Council 32UG  | Technical Services   | IRPHRA Repairs And Improvements T   
  | 581   | Repairs And Improvements Team  
  | Specified Works  | B303  
   | 11/02/2025   | 519812   
  | Purchase Ledger Invoice   | 697.50  | Revenue   | DELTRON LIFTS LTD  
   | 10141027  | U   |
| South Kesteven District Council 32UG  | Technical Services   | IRPHRA Repairs And Improvements T   
  | 581   | Repairs And Improvements Team  
  | Specified Works  | B303  
   | 11/02/2025   | 520598   
  | Purchase Ledger Invoice   | 488.00  | Revenue   | DELTRON LIFTS LTD  
   | 10141027  | U   |
| South Kesteven District Council 32UG  | Technical Services   | IRPHRA Repairs And Improvements T   
  | 581   | Repairs And Improvements Team  
  | Specified Works  | B303  
   | 11/02/2025   | 520599   
  | Purchase Ledger Invoice   | 1,275.00  | Revenue   | DELTRON LIFTS LTD  
   | 10141027  | U   |
|   | Technical Services   | IRPHRA Repairs And Improvements T   
  | 581   | Repairs And Improvements Team  
  | Specified Works  | B303  
   | 20/02/2025   | 521016   
  | Purchase Ledger Invoice   | 545.75  | Revenue   | DELTRON LIFTS LTD  
   | 10141027  | U   |
|   | Technical Services   | IRPHRA Repairs And Improvements T   
  | 581   |  
  | Specified Works  | B303  
   | 20/02/2025   | 521301   
  | Purchase Ledger Invoice   | 453.00  |   | DELTRON LIFTS LTD  
   | 10141027  | U   |
| South Kesteven District Council 32UG  |  | IRPHRA Repairs And Improvements T   
  | 581   | Repairs And Improvements Team  
  | Specified Works  | B303  
   | 20/02/2025   | 521409   
  | Purchase Ledger Invoice   | 392.60  | Revenue   | DELTRON LIFTS LTD  
   | 10141027  | Ú   |
|   | Technical Services   | IRPHRA Repairs And Improvements T   
  | 581   | Repairs And Improvements Team  
  | Specified Works  | B303  
   | 27/02/2025   | 521765   
  | Purchase Ledger Invoice   | 453.00  |   | DELTRON LIFTS LTD  
   | 10141027  | Ū   |
|   | Waste & Markets  | WASTE Vehicle Maintenance Works   
  | 536   | Vehicle Maintenance Workshop   
  | Specialist External Repairs  | D303  
   | 25/02/2025   | 521806   
  | Purchase Ledger Invoice   | 1.052.96  |   | DENNIS EAGLE LTD   
   | 10141027  | U U   |
| South Kesteven District Council 320G  |  | WASTE Vehicle Maintenance Works   
  | 536   | Vehicle Maintenance Workshop   
  | Specialist External Repairs  | D222  
   | 27/02/2025   | 522086   
  | Purchase Ledger Invoice   | 1.617.62  |   | DENNIS EAGLE LTD   
   | 10114223  | U   |
| South Kesteven District Council 320G  |  | HOUHRA Sk Communal Facilities   
  | 595   | Sk Communal Facilities   
  | Casual Payments - Agency   | A200  
   | 27/02/2025   | 522066   
  | Purchase Ledger Invoice   | 3.500.00  |   | DYNAMICS CLEANERS  
   | 10114223  | U   |
|   | Housing Services Hra   | HOUHRA Sk Communal Facilities   
  | 595   | Sk Communal Facilities   
  | Casual Payments - Agency<br>Casual Payments - Agency   | A200<br>A200  
   | 14/02/2025   | 520287   
  | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 3,500.00  | Revenue   | DYNAMICS CLEANERS<br>DYNAMICS CLEANERS   
   | 10116634  | U U   |
|   |  |   
  |   |  
  |  |   
   |  | 020200   
  |   |   |   |  
   |   | U   |
| South Kesteven District Council 32UG<br>South Kesteven District Council 32UG  |  | HOUHRA Sk Communal Facilities<br>HOUHRA Sk Communal Facilities  
  | 595<br>595  | Sk Communal Facilities   
  | Casual Payments - Agency   | A200<br>A200  
   | 14/02/2025   | 520289<br>520290   
  | Purchase Ledger Invoice   | 2,450.00  |   | DYNAMICS CLEANERS DYNAMICS CLEANERS  
   | 10116634  | U<br>U  |
|   |  |   
  |   | Sk Communal Facilities   
  | Casual Payments - Agency   |   
   |  | 020200   
  | Purchase Ledger Invoice   | .,  |   |  
   |   | U   |
|   | Housing Services Hra   | HOUHRA Sk Communal Facilities   
  | 595   | Sk Communal Facilities   
  | Casual Payments - Agency   | A200  
   | 14/02/2025   | 520293   
  | Purchase Ledger Invoice   | 1,137.50  |   | DYNAMICS CLEANERS  
   | 10116634  | U   |
|   | Housing Services Hra   | HOUHRA Sk Communal Facilities   
  | 595   | Sk Communal Facilities   
  | Casual Payments - Agency   | A200  
   | 14/02/2025   | 520297   
  | Purchase Ledger Invoice   | 787.50  |   | DYNAMICS CLEANERS  
   | 10116634  | U   |
|   | Housing Services Hra   | HOUHRA Tenancy & Neighbourhood  
  | 560   | Tenancy & Neighbourhood  
  | Contract Cleaning  | B700  
   | 14/02/2025   | 520351   
  | Purchase Ledger Invoice   | 601.00  | Revenue   | DYNAMICS CLEANERS  
   | 10116634  | U   |
| South Kesteven District Council 32UG  | Housing Services Hra   | HOUHRA Tenancy & Neighbourhood  
  | 560   | Tenancy & Neighbourhood  
  | Contract Cleaning  | B700  
   | 20/02/2025   | 521535   
  | Purchase Ledger Invoice   | 292.20  | Revenue   | DYNAMICS CLEANERS  
   | 10116634  | U   |
| South Kesteven District Council 32UG  |  | ASTEST Bus Stations   
  | BUSST   | Grantham Bus Station   
  | Contract Cleaning  | B700  
   | 14/02/2025   | 520295   
  | Purchase Ledger Invoice   | 422.50  | Revenue   | DYNAMICS CLEANERS  
   | 10116634  | U   |
| South Kesteven District Council 32UG  | Technical Services   | IRPHRA Repairs And Improvements T   
  | 581   | Repairs And Improvements Team  
  | Major Void Refurbishment   | B306  
   | 11/02/2025   | 520354   
  | Purchase Ledger Invoice   | 482.00  | Revenue   | DYNAMICS CLEANERS  
   | 10116634  | U   |
| South Kesteven District Council 32UG  |  | IRPHRA Repairs And Improvements T   
  | 581   | Repairs And Improvements Team  
  | Major Void Refurbishment   | B306  
   | 25/02/2025   | 521534   
  | Purchase Ledger Invoice   | 324.00  | Revenue   | DYNAMICS CLEANERS  
   | 10116634  | U   |
| South Kesteven District Council 32UG  | Technical Services   | IRPHRA Repairs And Improvements T   
  | 581   | Repairs And Improvements Team  
  | Specified Works  | B303  
   | 11/02/2025   | 520354   
  | Purchase Ledger Invoice   | 1,187.00  |   | DYNAMICS CLEANERS  
   | 10116634  | U   |
| South Kesteven District Council 32UG  | Technical Services   | IRPHRA Repairs And Improvements T   
  | 581   | Repairs And Improvements Team  
  | Specified Works  | B303  
   | 25/02/2025   | 521290   
  | Purchase Ledger Invoice   | 1,244.00  | Revenue   | DYNAMICS CLEANERS  
   | 10116634  | Ŭ   |
| South Kesteven District Council 32UG  | Technical Services   | IRPHRA Repairs And Improvements T   
  | 581   | Repairs And Improvements Team  
  | Specified Works  | B303  
   | 28/02/2025   | 522029   
  | Purchase Ledger Invoice   | 293.00  |   | DYNAMICS CLEANERS  
   | 10116634  | U   |
|   | Technical Services   | IRPHRA Works Team   
  | 586   | Works Team   
  | Contract Cleaning  | B700  
   | 14/02/2025   | 520260   
  | Purchase Ledger Invoice   | 625.63  | Revenue   | DYNAMICS CLEANERS  
   | 10116634  | Ŭ   |
| South Kesteven District Council 32UG  |  | LEGDEM Democratic Services  
  | DEMOS   | Civic Functions  
  | Annual Lunch & Events  | D715  
   | 11/02/2025   | 520868   
  | Purchase Ledger Invoice   | 925.00  |   | E & A BINDER CATERING  
   | 10143203  | Ű   |
| South Kesteven District Council 320G  |  | IRPHRA Works Team   
  | 586   | Works Team   
  | Materials  | D/13  
   | 11/02/2025   | 520308   
  | Purchase Ledger Invoice   | 705.73  |   | EDMUNDSON ELECTRICAL (GRANTHAM ONLY)   
   | 10143203  | <u> </u>  |
|   | Technical Services   | IRPHRA Works Team   
  | 586   | Works Team   
  | Materials  | D407  
   | 25/02/2025   | 521073   
  | Purchase Ledger Invoice   | 981.07  | Revenue   | EDMUNDSON ELECTRICAL (GRANTHAM ONLY)   
   | 10133043  |   |
| South Kesteven District Council 32UG  |  |   
  |   | WUINS LEGITI   
  |  | D407  
   |  |  
  |   |   |   | EDMUNDSON ELECTRICAL (GRANTHAM ONET)   
   |   |   |
| South Kesteven District Council 320G  |  |   
  | 500   | March a Tanan  
  |  |   
   |  |  
  |   |   |   |  
   |   |   |
|   |  | IRPHRA Works Team   
  | 586   | Works Team   
  | Materials  |   
   | 25/02/2025   | 521775   
  | Purchase Ledger Invoice   | 306.60  |   |  
   | 10133043  | U   |
|   | Parks & Open Spaces  | IRPHRA Works Team<br>PARKOS Grantham Special Expense A  
  | GRSEA   | Queen Elizabeth Park, Grantham   
  | Play Equipment   | D306  
   | 20/02/2025   | 521557   
  | Purchase Ledger Invoice   | 464.40  | Revenue   | E.K.M. LTD   
   | 10126085  | UUU   |
| South Kesteven District Council 32UG  | Parks & Open Spaces<br>Parks & Open Spaces   | IRPHRA Works Team<br>PARKOS Grantham Special Expense /<br>PARKOS Play Areas & Open Spaces   
  | GRSEA<br>370  | Queen Elizabeth Park, Grantham<br>Play Areas & Open Spaces   
  | Play Equipment<br>Play Equipment   | D306<br>D306  
   | 20/02/2025 27/02/2025  | 521557<br>522047   
  | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 464.40<br>460.00  | Revenue<br>Revenue  | E.K.M. LTD<br>E.K.M. LTD   
   | 10126085<br>10126085  | UUU   |
| South Kesteven District Council 32UG<br>South Kesteven District Council 32UG  | Parks & Open Spaces<br>Parks & Open Spaces<br>Parks & Open Spaces  | IRPHRA Works Team<br>PARKOS Grantham Special Expense A<br>PARKOS Play Areas & Open Spaces<br>PARKOS Play Areas & Open Spaces  
  | GRSEA<br>370<br>370   | Queen Elizabeth Park, Grantham<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces   
  | Play Equipment<br>Play Equipment<br>Specified Works  | D306<br>D306<br>B303  
   | 20/02/2025<br>27/02/2025<br>14/02/2025   | 521557<br>522047<br>520771   
  | Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 464.40<br>460.00<br>1,972.56  | Revenue<br>Revenue<br>Revenue   | E.K.M. LTD<br>E.K.M. LTD<br>E.K.M. LTD   
   | 10126085<br>10126085<br>10126085  | 0   |
| South Kesteven District Council 32UG<br>South Kesteven District Council 32UG<br>South Kesteven District Council 32UG  | Parks & Open Spaces<br>Parks & Open Spaces<br>Parks & Open Spaces<br>Parks & Open Spaces   | IRPHRA Works Team<br>PARKOS Grantham Special Expense /<br>PARKOS Play Areas & Open Spaces<br>PARKOS Play Areas & Open Spaces<br>PARKOS Play Areas & Open Spaces   
  | GRSEA<br>370<br>370<br>370  | Queen Elizabeth Park, Grantham<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces   
  | Play Equipment<br>Play Equipment<br>Specified Works<br>Specified Works   | D306<br>D306<br>B303<br>B303  
   | 20/02/2025<br>27/02/2025<br>14/02/2025<br>25/02/2025   | 521557<br>522047<br>520771<br>521739   
  | Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 464.40<br>460.00<br>1,972.56<br>1,550.00  | Revenue<br>Revenue<br>Revenue<br>Revenue  | E.K.M. LTD<br>E.K.M. LTD<br>E.K.M. LTD<br>E.K.M. LTD<br>E.K.M. LTD   
   | 10126085<br>10126085<br>10126085<br>10126085<br>10126085  | UUU   |
| South Kesteven District Council 32UG<br>South Kesteven District Council 32UG<br>South Kesteven District Council 32UG<br>South Kesteven District Council 32UG  | Parks & Open Spaces<br>Parks & Open Spaces<br>Parks & Open Spaces<br>Parks & Open Spaces<br>Economic Development   | IRPHRA Works Team<br>PARKOS Grantham Special Expense /<br>PARKOS Play Areas & Open Spaces<br>PARKOS Play Areas & Open Spaces<br>PARKOS Play Areas & Open Spaces<br>ECODEV Economic Development  
  | GRSEA<br>370<br>370<br>370<br>570<br>ECODEV   | Queen Elizabeth Park, Grantham<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces<br>Economic Development   
  | Play Equipment<br>Play Equipment<br>Specified Works<br>Specified Works<br>Consultant'S Fees  | D306<br>D306<br>B303<br>B303<br>D605  
   | 20/02/2025<br>27/02/2025<br>14/02/2025<br>25/02/2025<br>04/02/2025   | 521557<br>522047<br>520771<br>521739<br>520283   
  | Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 464.40<br>460.00<br>1,972.56<br>1,550.00<br>350.00  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | E.K.M. LTD<br>E.K.M. LTD<br>E.K.M. LTD<br>E.K.M. LTD<br>E.K.M. LTD<br>ELLI DEAN PHOTOGRAPHY  
   | 10126085<br>10126085<br>10126085<br>10126085<br>10126085<br>10143024  |   |
| South Kesteven District Council 32UG<br>South Kesteven District Council 32UG<br>South Kesteven District Council 32UG<br>South Kesteven District Council 32UG<br>South Kesteven District Council 32UG  | Parks & Open Spaces<br>Parks & Open Spaces<br>Parks & Open Spaces<br>Parks & Open Spaces<br>Economic Development<br>Capital Program - General Fund   | IRPHRA Works Team<br>PARKOS Grantham Special Expense /<br>PARKOS Play Areas & Open Spaces<br>PARKOS Play Areas & Open Spaces<br>PARKOS Play Areas & Open Spaces<br>ECODEV Economic Development<br>981 Capital Program - General F   
  | GRSEA<br>370<br>370<br>370<br>ECODEV<br>981   | Queen Elizabeth Park, Grantham<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces<br>Economic Development<br>Capital Program - General Fund   
  | Play Equipment<br>Play Equipment<br>Specified Works<br>Consultant'S Fees<br>Main Contract  | D306<br>D306<br>B303<br>B303<br>D605<br>G150  
   | 20/02/2025<br>27/02/2025<br>14/02/2025<br>25/02/2025<br>04/02/2025<br>25/02/2025   | 521557<br>522047<br>520771<br>521739<br>520283<br>521003   
  | Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 464.40<br>460.00<br>1,972.56<br>1,550.00<br>350.00<br>25,450.75   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Capital   | E.K.M. LTD<br>E.K.M. LTD<br>E.K.M. LTD<br>E.K.M. LTD<br>ELLI DEAN PHOTOGRAPHY<br>EMBRDGE CONSULTING (UK) LTD   
   | 10126085<br>10126085<br>10126085<br>10126085<br>10126085<br>10143024<br>10143281  |   |
| South Kesteven District Council 32UG<br>South Kesteven District Council 32UG  | Parks & Open Spaces<br>Parks & Open Spaces<br>Parks & Open Spaces<br>Parks & Open Spaces<br>Economic Development<br>Capital Program - General Fund<br>Economic Development   | IRPHRA Works Team<br>PARKOS Grantham Special Expense /<br>PARKOS Play Areas & Open Spaces<br>PARKOS Play Areas & Open Spaces<br>PARKOS Play Areas & Open Spaces<br>ECODEV Economic Development<br>981 Capital Program - General F<br>ECODEV Economic Development  
  | GRSEA<br>370<br>370<br>370<br>ECODEV<br>981<br>ECODEV   | Queen Elizabeth Park, Grantham<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces<br>Economic Development<br>Capital Program - General Fund<br>Uk Shared Prosperity Fund   | Play Equipment<br>Play Equipment<br>Specified Works<br>Specified
Works<br>Consultant'S Fees<br>Main Contract<br>Grants & Contributions   | D306<br>D306<br>B303<br>B303<br>D605<br>G150<br>D750   
  | 20/02/2025<br>27/02/2025<br>14/02/2025<br>25/02/2025<br>04/02/2025<br>04/02/2025<br>04/02/2025   | 521557<br>522047<br>520771<br>521739<br>520283<br>521003<br>520054  
   | Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 464.40<br>460.00<br>1,972.56<br>1,550.00<br>350.00<br>25,450.75<br>3,500.00   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Capital<br>Revenue  | E.K.M. LTD<br>E.K.M. LTD<br>E.K.M. LTD<br>E.K.M. LTD<br>ELLI DEAN PHOTOGRAPHY<br>EMBRIDGE CONSULTING (UK) LTD<br>REDACTED - PERSONAL DATA   
  | 10126085<br>10126085<br>10126085<br>10126085<br>10126085<br>10143024<br>10143281<br>10143342  |   |
| South Kesteven District Council 32UG<br>South Kesteven District Council 32UG  | Parks & Open Spaces<br>Parks & Open Spaces<br>Parks & Open Spaces<br>Parks & Open Spaces<br>Economic Development<br>Capital Program - General Fund<br>Economic Development<br>Economic Development   | IRPHRA Works Team<br>PARKOS Grantham Special Expense /<br>PARKOS Play Areas & Open Spaces<br>PARKOS Play Areas & Open Spaces<br>PARKOS Play Areas & Open Spaces<br>ECODEV Economic Development<br>981 Capital Program - General F<br>ECODEV Economic Development<br>ECODEV Economic Development   
  | GRSEA<br>370<br>370<br>370<br>ECODEV<br>981<br>ECODEV<br>ECODEV   | Queen Elizabeth Park, Grantham<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces<br>Economic Development<br>Capital Program - General Fund<br>Uk Shared Prosperity Fund<br>Uk Shared Prosperity Fund  | Play Equipment<br>Play Equipment<br>Specified Works<br>Specified
Works<br>Consultant'S Fees<br>Main Contract<br>Grants & Contributions<br>Grants & Contributions   | D306<br>D306<br>B303<br>B303<br>D605<br>G150<br>D750<br>D750   
  | 20/02/2025<br>27/02/2025<br>14/02/2025<br>25/02/2025<br>04/02/2025<br>04/02/2025<br>04/02/2025<br>20/02/2025   | 521557<br>522047<br>520771<br>521739<br>520283<br>521003<br>520054<br>521297  
   | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 464.40<br>460.00<br>1,972.56<br>1,550.00<br>350.00<br>25,450.75<br>3,500.00<br>2,000.00   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Capital<br>Revenue<br>Revenue   | E.K.M. LTD<br>E.K.M. LTD<br>E.K.M. LTD<br>E.K.M. LTD<br>E.LI.DEAN PHOTOGRAPHY<br>EMBRIDGE CONSULTING (UK) LTD<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA   
  | 10126085<br>10126085<br>10126085<br>10126085<br>10126085<br>10143024<br>10143281<br>10143342<br>10143342  |   |
| South Kesteven District Council 32UG<br>South Kesteven Distric Council 32UG   | Parks & Open Spaces<br>Parks & Open Spaces<br>Parks & Open Spaces<br>Parks & Open Spaces<br>Economic Development<br>Economic Development<br>Economic Development<br>Economic Development   | IRPHRA Works Team<br>PARKOS Granham Special Expense /<br>PARKOS Play Areas & Open Spaces<br>PARKOS Play Areas & Open Spaces<br>PARKOS Play Areas & Open Spaces<br>ECODEV Economic Development<br>981 Capital Program - General F<br>ECODEV Economic Development<br>ECODEV Economic Development  
  | GRSEA<br>370<br>370<br>370<br>ECODEV<br>981<br>ECODEV   | Queen Elizabeth Park, Grantham<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces<br>Economic Development<br>Capital Program. General Fund<br>Uk Shared Prosperity Fund<br>Uk Shared Prosperity Fund   | Play Equipment<br>Play Equipment<br>Specified Works<br>Specified Works<br>Consultant'S Fees<br>Main Contract<br>Grants &
Contributions<br>Grants & Contributions<br>Grants & Contributions   | D306<br>D306<br>B303<br>B303<br>D605<br>G150<br>D750<br>D750<br>D750   
  | 23/02/2025<br>20/02/2025<br>27/02/2025<br>14/02/2025<br>25/02/2025<br>04/02/2025<br>25/02/2025<br>20/02/2025<br>14/02/2025   | 521557<br>522047<br>520771<br>521739<br>520283<br>521003<br>520054  
   | Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 464.40<br>460.00<br>1,972.56<br>1,550.00<br>350.00<br>25,450.75<br>3,500.00<br>2,000.00<br>2,000.00   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Capital<br>Revenue  | E.K.M. LTD<br>E.K.M. LTD<br>E.K.M. LTD<br>E.K.M. LTD<br>ELLI DEAN PHOTOGRAPHY<br>EMBRIDGE CONSULTING (UK) LTD<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA   
  | 10126085<br>10126085<br>10126085<br>10126085<br>10126085<br>10143024<br>10143281<br>10143342<br>10143342<br>10143342  |   |
| South Kesteven District Council 32UG<br>South Kesteven Distric Council 32UG<br>South Kesteven Distric Council 32UG<br>South Kesteven Distric Council 32UG<br>South Kesteven Distric Council 32UG<br>South Kesteven District Council 32UG  | Parks & Open Spaces<br>Parks & Open Spaces<br>Parks & Open Spaces<br>Parks & Open Spaces<br>Economic Development<br>Economic Development<br>Economic Development<br>Economic Development<br>Economic Development   | IRPHRA Works Team<br>PARKOS Grantham Special Expense /<br>PARKOS Play Areas & Open Spaces<br>PARKOS Play Areas & Open Spaces<br>PARKOS Play Areas & Open Spaces<br>ECODEV Economic Development<br>B81 Capital Program - General F<br>ECODEV Economic Development<br>ECODEV Economic Development<br>ECODEV Economic Development<br>ECODEV Economic Development   
  | GRSEA<br>370<br>370<br>ECODEV<br>981<br>ECODEV<br>ECODEV<br>ECODEV<br>ECODEV  | Queen Elizabeth Park, Grantham<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces<br>Economic Development<br>Capital Program - General Fund<br>Uk Shared Prosperity Fund<br>Uk Shared Prosperity Fund  | Play Equipment<br>Play Equipment<br>Specified Works<br>Specified
Works<br>Consultant'S Fees<br>Main Contract<br>Grants & Contributions<br>Grants & Contributions<br>Grants & Contributions<br>Grants & Contributions   | D306<br>D306<br>B303<br>B303<br>D605<br>G150<br>D750<br>D750<br>D750<br>D750<br>D750   
  | 20/02/2025<br>27/02/2025<br>14/02/2025<br>25/02/2025<br>04/02/2025<br>25/02/2025<br>04/02/2025<br>20/02/2025<br>14/02/2025<br>14/02/2025   | 521557<br>522047<br>520771<br>521739<br>520283<br>521003<br>520054<br>521297<br>521021<br>521019  
   | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 464.40<br>460.00<br>1,972.56<br>1,550.00<br>25,450.75<br>3,500.00<br>2,000.00<br>2,000.00<br>3,500.00   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Capital<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | EKM. LTD<br>EKM. LTD<br>EKM. LTD<br>EKM. LTD<br>ELIDEAN PHOTOGRAPHY<br>ELIDEAN PHOTOGRAPHY<br>EMBROBE CONSULTING (JKJ) LTD<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA  
  | 10126085<br>10126085<br>10126085<br>10126085<br>10143024<br>10143342<br>10143342<br>10138096<br>10138096  |   |
| South Kesteven District Council 32UG<br>South Kesteven District Council 32UG  | Parks & Open Spaces<br>Parks & Open Spaces<br>Parks & Open Spaces<br>Parks & Open Spaces<br>Economic Development<br>Economic Development<br>Economic Development<br>Economic Development<br>Economic Development<br>Economic Development<br>Economic Development   | IRPHRA Works Team<br>PARKOS Grantham Special Expense /<br>PARKOS Play Areas & Open Spaces<br>PARKOS Play Areas & Open Spaces<br>PARKOS Play Areas & Open Spaces<br>ECODEV Economic Development<br>B81 Capital Program - General F<br>ECODEV Economic Development<br>ECODEV Economic Development<br>ECODEV Economic Development<br>ECODEV Economic Development<br>BCODEV Economic Development<br>B81 Capital Program - General F   
  | GRSEA<br>370<br>370<br>ECODEV<br>981<br>ECODEV<br>ECODEV<br>ECODEV<br>ECODEV<br>981   | Queen Elizabeth Park, Grantham<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces<br>Economic Development<br>Capital Program. General Fund<br>Uk Shared Prosperity Fund<br>Uk Shared Prosperity Fund   | Play Equipment<br>Play Equipment<br>Specified Works<br>Specified Works<br>Consultant'S Fees<br>Main Contract<br>Grants & Contributions<br>Grants & Contributions<br>Grants & Contributions<br>Grants & Contributions<br>Disabled Facilities Grant                          
   | D306<br>D306<br>B303<br>B303<br>D605<br>G150<br>D750<br>D750<br>D750<br>D750<br>D750<br>G302  
   | 20/02/2025<br>27/02/2025<br>14/02/2025<br>25/02/2025<br>04/02/2025<br>25/02/2025<br>04/02/2025<br>20/02/2025<br>14/02/2025<br>14/02/2025<br>04/02/2025   | 521557<br>522047<br>520771<br>521739<br>520283<br>521003<br>520054<br>521297<br>521021<br>521019<br>520244   
  | Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 464.40<br>460.00<br>1,972.56<br>1,550.00<br>350.00<br>25,450.75<br>3,500.00<br>2,000.00<br>2,000.00<br>3,500.00<br>7,102.00   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Capital<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Capital  | E.K.M. LTD<br>E.K.M. LTD<br>E.K.M. LTD<br>E.K.M. LTD<br>ELLIDEAN PHOTOGRAPHY<br>EMBROGE CONSULTING (UK) LTD<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>EMS LIFTS LTD  
  | 10126085<br>10126085<br>10126085<br>10126085<br>10143024<br>10143024<br>10143342<br>10143342<br>10143342<br>10138096<br>10138096  |   |
| South Kesteven District Council 32UG<br>South Kesteven District Council 32UG  | Parks & Open Spaces<br>Parks & Open Spaces<br>Parks & Open Spaces<br>Parks & Open Spaces<br>Economic Development<br>Economic Development<br>Economic Development<br>Economic Development<br>Economic Development   | IRPHRA Works Team<br>PARKOS Grantham Special Expense /<br>PARKOS Play Areas & Open Spaces<br>PARKOS Play Areas & Open Spaces<br>ECODEV Economic Development<br>981 Capital Program - General F<br>ECODEV Economic Development<br>ECODEV Economic Development<br>ECODEV Economic Development<br>ECODEV Economic Development  
  | GRSEA<br>370<br>370<br>ECODEV<br>981<br>ECODEV<br>ECODEV<br>ECODEV<br>ECODEV  | Queen Elizabeth Park, Grantham<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces<br>Economic Development<br>Capital Program - General Fund<br>Uk Shared Prosperity Fund<br>Uk Shared Prosperity Fund<br>Uk Shared Prosperity Fund<br>Uk Shared Prosperity Fund  | Play Equipment<br>Play Equipment<br>Specified Works<br>Specified Works<br>Consultant's Fees<br>Main Contract<br>Grants & Contributions<br>Grants & Contributions<br>Grants & Contributions<br>Grants & Contributions   
   | D306<br>D306<br>B303<br>B303<br>D605<br>G150<br>D750<br>D750<br>D750<br>D750<br>D750  
   | 20/02/2025<br>27/02/2025<br>14/02/2025<br>25/02/2025<br>04/02/2025<br>25/02/2025<br>04/02/2025<br>20/02/2025<br>14/02/2025<br>14/02/2025   | 521557<br>522047<br>520771<br>521739<br>520283<br>521003<br>520054<br>521297<br>521021<br>521019   
  | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 464.40<br>460.00<br>1,972.56<br>1,550.00<br>25,450.75<br>3,500.00<br>2,000.00<br>2,000.00<br>3,500.00<br>7,102.00<br>5,475.00   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Capital<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | EKM. LTD<br>EKM. LTD<br>EKM. LTD<br>EKM. LTD<br>ELIDEAN PHOTOGRAPHY<br>ELIDEAN PHOTOGRAPHY<br>EMBROBE CONSULTING (JKJ) LTD<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA   
   | 10126085<br>10126085<br>10126085<br>10126085<br>10143024<br>10143342<br>10143342<br>10138096<br>10138096  |   |
| South Kesteven District Council 32UG<br>South Kesteven District Council 32UG  | Parks & Open Spaces<br>Parks & Open Spaces<br>Parks & Open Spaces<br>Parks & Open Spaces<br>Economic Development<br>Economic Development<br>Economic Development<br>Economic Development<br>Economic Development<br>Economic Development<br>Economic Development   | IRPHRA Works Team<br>PARKOS Grantham Special Expense /<br>PARKOS Play Areas & Open Spaces<br>PARKOS Play Areas & Open Spaces<br>PARKOS Play Areas & Open Spaces<br>CODEV Economic Development<br>SECODEV Economic Development<br>ECODEV Economic Development<br>ECODEV Economic Development<br>ECODEV Economic Development<br>SECODEV Economic Development  
  | GRSEA<br>370<br>370<br>ECODEV<br>981<br>ECODEV<br>ECODEV<br>ECODEV<br>ECODEV<br>981   | Queen Elizabeth Park, Grantham<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces<br>Economic Development<br>Capital Program - General Fund<br>Uk Shared Prosperity Fund   | Play Equipment<br>Play Equipment<br>Specified Works<br>Specified Works<br>Consultant'S Fees<br>Main Contract<br>Grants & Contributions<br>Grants & Contributions<br>Grants & Contributions<br>Grants & Contributions<br>Disabled Facilities Grant  
   | D306<br>D306<br>B303<br>B303<br>D605<br>G150<br>D750<br>D750<br>D750<br>D750<br>D750<br>G302  
   | 20/02/2025<br>27/02/2025<br>14/02/2025<br>25/02/2025<br>04/02/2025<br>25/02/2025<br>04/02/2025<br>20/02/2025<br>14/02/2025<br>14/02/2025<br>04/02/2025   | 521557<br>522047<br>520771<br>521739<br>520283<br>521003<br>520054<br>521297<br>521021<br>521019<br>520244   
  | Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 464.40<br>460.00<br>1,972.56<br>1,550.00<br>350.00<br>25,450.75<br>3,500.00<br>2,000.00<br>2,000.00<br>3,500.00<br>7,102.00   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Capital<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Capital<br>Capital   | E.K.M. LTD<br>E.K.M. LTD<br>E.K.M. LTD<br>E.K.M. LTD<br>ELLIDEAN PHOTOGRAPHY<br>EMBROGE CONSULTING (UK) LTD<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>EMS LIFTS LTD  
  | 10126085<br>10126085<br>10126085<br>10126085<br>10143024<br>10143024<br>10143342<br>10143342<br>10143342<br>10138096<br>10138096  |   |
| South Kesteven District Council 32UG<br>South Kesteven District Council 32UG  | Parks & Open Spaces<br>Parks & Open Spaces<br>Parks & Open Spaces<br>Parks & Open Spaces<br>Economic Development<br>Capital Program - General Fund<br>Economic Development<br>Economic Development<br>Economic Development<br>Capital Program - General Fund<br>Capital Program - General Fund   | IRPHRA Works Team<br>PARKOS Grantham Special Expense /<br>PARKOS Play Areas & Open Spaces<br>PARKOS Play Areas & Open Spaces<br>PARKOS Play Areas & Open Spaces<br>ECODEV Economic Development<br>981 Capital Program - General F<br>ECODEV Economic Development<br>ECODEV Economic Development<br>ECODEV Economic Development<br>ECODEV Economic Development<br>B Capital Program - General F<br>981 Capital Program - General F   
  | GRSEA<br>370<br>370<br>ECODEV<br>981<br>ECODEV<br>ECODEV<br>ECODEV<br>ECODEV<br>981<br>981  | Queen Elizabeth Park, Grantham<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces<br>Economic Development<br>Capital Program - General Fund<br>Uk Shared Prosperity Fund<br>Uk Shared Prosperity Fund<br>Uk Shared Prosperity Fund<br>Capital Program - General Fund   | Play Equipment<br>Play Equipment<br>Specified Works<br>Specified Works<br>Consultant'S Fees<br>Main Contract<br>Grants & Contributions<br>Grants & Contributions<br>Grants & Contributions<br>Grants & Contributions<br>Disabled Facilities Grant<br>Disabled Facilities Grant   
   | D306<br>D306<br>B303<br>B303<br>D605<br>G150<br>D750<br>D750<br>D750<br>D750<br>G302<br>G302  
   | 20/02/2025<br>27/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>20/02/2025<br>20/02/2025<br>14/02/2025<br>04/02/2025<br>04/02/2025   | 521557<br>522047<br>520771<br>521739<br>520283<br>521003<br>520054<br>521297<br>521021<br>521021<br>521019<br>520244<br>520264   
  | Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 464.40<br>460.00<br>1,972.56<br>1,550.00<br>25,450.75<br>3,500.00<br>2,000.00<br>2,000.00<br>3,500.00<br>7,102.00<br>5,475.00   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Capital<br>Revenue<br>Revenue<br>Revenue<br>Capital<br>Capital  | E.K.M. LTD<br>E.K.M. LTD<br>E.K.M. LTD<br>E.K.M. LTD<br>E.LID EAN PHOTOGRAPHY<br>ELUDEAN PHOTOGRAPHY<br>EMBRIDGE CONSULTING (UK) LTD<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>EMS LIFTS LTD   
  | 10126085<br>10126085<br>10126085<br>10126085<br>10143024<br>10143024<br>10143281<br>10143342<br>10138096<br>10138096<br>10138208<br>10135208  |   |
| South Kesteven District Council 32UG<br>South Kesteven Distric Council 32UG   | Parks & Open Spaces<br>Parks & Open Spaces<br>Parks & Open Spaces<br>Parks & Open Spaces<br>Parks & Open Spaces<br>Economic Development<br>Economic Development<br>Economic Development<br>Economic Development<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Capital Program - General Fund  | IRPHRA Works Team<br>PARKOS Grantham Special Expense /<br>PARKOS Play Areas & Open Spaces<br>PARKOS Play Areas & Open Spaces<br>PARKOS Play Areas & Open Spaces<br>ECODEV Economic Development<br>ECODEV Economic Development<br>Bet Capital Program - General F<br>981 Capital Program - General F<br>981 Capital Program - General F<br>981 Capital Program - General F   
  | GRSEA<br>370<br>370<br>ECODEV<br>ECODEV<br>ECODEV<br>ECODEV<br>ECODEV<br>981<br>981<br>981  | Queen Elizabeth Park, Grantham<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces<br>Economic Development<br>Capital Program - General Fund<br>Uk Shared Prosperity Fund<br>Uk Shared Prosperity Fund<br>Uk Shared Prosperity Fund<br>Uk Shared Prosperity Fund<br>Capital Program - General Fund<br>Capital Program - General Fund  | Play Equipment<br>Play Equipment<br>Specified Works<br>Specified Works<br>Consultant's Fees<br>Main Contract<br>Grants & Contributions<br>Grants & Contributions<br>Grants & Contributions<br>Grants & Contributions<br>Disabled Facilities Grant<br>Disabled Facilities Grant   
   | D306<br>D306<br>B303<br>B303<br>D605<br>G150<br>D750<br>D750<br>D750<br>D750<br>G302<br>G302<br>G302<br>G302<br>G302  
   | 20/02/2025<br>27/02/2025<br>27/02/2025<br>25/02/2025<br>04/02/2025<br>25/02/2025<br>04/02/2025<br>14/02/2025<br>14/02/2025<br>04/02/2025<br>04/02/2025<br>14/02/2025   | 521557<br>522047<br>520771<br>521739<br>520283<br>521003<br>520054<br>521297<br>521021<br>521021<br>521019<br>5200244<br>520264<br>517615  
  | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 464.40<br>460.00<br>1,972.56<br>1,550.00<br>25,450.75<br>3,500.00<br>2,000.00<br>2,000.00<br>3,500.00<br>7,102.00<br>5,475.00<br>4,109.00<br>1,517.00   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Capital<br>Revenue<br>Revenue<br>Revenue<br>Capital<br>Capital  | E.K.M. LTD<br>E.K.M. LTD<br>E.K.M. LTD<br>E.K.M. LTD<br>E.K.M. LTD<br>E.LI.DEAN PHOTOGRAPHY<br>EMBRIDGE CONSULTING (UK) LTD<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>EMS LIFTS LTD<br>EMS LIFTS LTD<br>EMS LIFTS LTD   
   | 10126085<br>10126085<br>10126085<br>10126085<br>10126085<br>10126085<br>10143024<br>10143024<br>10143281<br>10143342<br>10143342<br>10138096<br>10138096<br>10135208<br>10135208  | U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U                     |
| South Kesteven District Council 32UG<br>South Kesteven District Council 32UG  | Parks & Open Spaces<br>Parks & Open Spaces<br>Parks & Open Spaces<br>Parks & Open Spaces<br>Concornic Development<br>Economic Development<br>Economic Development<br>Economic Development<br>Economic Development<br>Economic Development<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Capital Program - General Fund  | IRPHRA Works Team<br>PARKOS Grantham Special Expense /<br>PARKOS Play Areas & Open Spaces<br>PARKOS Play Areas & Open Spaces<br>PARKOS Play Areas & Open Spaces<br>ECODEV Economic Development<br>ECODEV Economic Development<br>Bet Capital Program - General F<br>981 Capital Program - General F<br>981 Capital Program - General F<br>981 Capital Program - General F   
  | GRSEA<br>370<br>370<br>ECODEV<br>981<br>ECODEV<br>ECODEV<br>ECODEV<br>ECODEV<br>981<br>981<br>981   | Queen Elizabeth Park, Grantham<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces<br>Economic Development<br>Capital Program - General Fund<br>Uk Shared Prosperity Fund<br>Uk Shared Prosperity Fund<br>Uk Shared Prosperity Fund<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Capital Program - General Fund   | Play Equipment<br>Play Equipment<br>Specified Works<br>Specified Works<br>Consultant'S Fees<br>Main Contract<br>Grants & Contributions<br>Grants & Contributions<br>Grants & Contributions<br>Grants & Contributions<br>Disabled Facilities Grant<br>Disabled Facilities Grant<br>Disabled Facilities Grant  
   | D306<br>D306<br>B303<br>B303<br>D605<br>G150<br>D750<br>D750<br>D750<br>D750<br>G302<br>G302<br>G302  
   | 20/02/2025<br>27/02/2025<br>27/02/2025<br>25/02/2025<br>04/02/2025<br>04/02/2025<br>04/02/2025<br>14/02/2025<br>14/02/2025<br>04/02/2025<br>14/02/2025<br>14/02/2025<br>20/02/2025   | 521557<br>522047<br>520771<br>521739<br>520283<br>521003<br>520054<br>521297<br>521021<br>521019<br>520244<br>520264<br>517615<br>520021   
  | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 464.40<br>460.00<br>1,972.56<br>1,550.00<br>350.00<br>25,450.75<br>3,500.00<br>2,000.00<br>3,500.00<br>7,102.00<br>5,475.00<br>4,109.00   | Revenue<br>Revenue<br>Revenue<br>Capital<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital   | E.K.M. LTD<br>E.K.M. LTD<br>E.K.M. LTD<br>E.K.M. LTD<br>ELLI DEAN PHOTOGRAPHY<br>ELLI DEAN PHOTOGRAPHY<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>MS LIFTS LTD<br>EMS LIFTS LTD<br>EMS LIFTS LTD   
   | 10126085<br>10126085<br>10126085<br>10126085<br>10126085<br>10143024<br>10143281<br>10143281<br>10143242<br>10143242<br>10143242<br>10138096<br>10138096<br>10135208<br>10135208<br>10135208  | U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U                     |
| South Kesteven District Council 32UG<br>South Kesteven District Council 32UG  | Parks & Open Spaces<br>Parks & Open Spaces<br>Parks & Open Spaces<br>Parks & Open Spaces<br>Parks & Open Spaces<br>Economic Development<br>Economic Development<br>Economic Development<br>Economic Development<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Capital Program - General Fund  | IRPHRA Works Team<br>PARKOS Grantham Special Expense /<br>PARKOS Play Areas & Open Spaces<br>PARKOS Play Areas & Open Spaces<br>PARKOS Play Areas & Open Spaces<br>ECODEV Economic Development<br>ECODEV Economic Development<br>ECODEV Economic Development<br>ECODEV Economic Development<br>ECODEV Economic Development<br>ECODEV Economic Development<br>ECODEV Economic Development<br>B1 Capital Program - General F<br>981 Capital Program - General F<br>981 Capital Program - General F<br>981 Capital Program - General F   
  | GRSEA<br>370<br>370<br>ECODEV<br>981<br>ECODEV<br>ECODEV<br>ECODEV<br>ECODEV<br>981<br>981<br>981<br>981<br>981   | Queen Elizabeth Park, Grantham<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces<br>Economic Development<br>Capital Program - General Fund<br>Uk Shared Prosperity Fund<br>Uk Shared Prosperity Fund<br>Uk Shared Prosperity Fund<br>Capital Program - General Fund   | Play Equipment<br>Play Equipment<br>Play Equipment<br>Specified Works<br>Specified Works<br>Consultant'S Fees<br>Main Contract<br>Grants & Contributions<br>Grants & Contributions<br>Grants & Contributions<br>Grants & Contributions<br>Disabled Facilities Grant<br>Disabled Facilities Grant<br>Disabled Facilities Grant<br>Disabled Facilities Grant   
   | D306<br>D306<br>B303<br>B303<br>D605<br>G150<br>D750<br>D750<br>D750<br>D750<br>D750<br>G302<br>G302<br>G302<br>G302<br>G302<br>G302  
   | 20/02/2025<br>27/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>20/02/2025<br>14/02/2025<br>04/02/2025<br>04/02/2025<br>14/02/2025<br>20/02/2025<br>20/02/2025   | 521557<br>522047<br>520771<br>521739<br>520283<br>521003<br>520054<br>521021<br>521021<br>521021<br>521021<br>520244<br>520264<br>517615<br>520021<br>521514   
  | Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 464.40<br>460.00<br>1,972.56<br>1,550.00<br>25,450.75<br>3,500.00<br>2,000.00<br>3,500.00<br>7,102.00<br>5,475.00<br>4,109.00<br>1,517.00<br>3,400.00   | Revenue<br>Revenue<br>Revenue<br>Capital<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Capital<br>Capital<br>Capital<br>Capital  | E.K.M. LTD<br>E.K.M. LTD<br>E.K.M. LTD<br>E.K.M. LTD<br>E.K.M. LTD<br>ELLIDEAN PHOTOGRAPHY<br>EULIDEAN PHOTOGRAPHY<br>EMBRIGGE CONSULTING (UK) LTD<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>EMS LIFTS LTD<br>EMS LIFTS LTD<br>EMS LIFTS LTD<br>EMS LIFTS LTD  
  | 10126085<br>10126085<br>10126085<br>10126085<br>10126085<br>10143024<br>10143024<br>10143281<br>10143342<br>10143342<br>10138096<br>10138096<br>10138208<br>10135208<br>10135208  | U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U      |
| South Kesteven District Council 32UG<br>South Kesteven District Council 32UG  | Parks & Open Spaces<br>Parks & Open Spaces<br>Parks & Open Spaces<br>Parks & Open Spaces<br>Economic Development<br>Economic Development<br>Economic Development<br>Economic Development<br>Economic Development<br>Economic Development<br>Capital Program - General Fund<br>Capital Program - General Fund   | RPHRA.         Works Team           PARKOS         Grantham Special Expense / PARKOS           PARKOS         Play Areas & Open Spaces           ECODEV         Economic Development           B1         Capital Program - General F           981         Capital Program - General F   
  | GRSEA<br>370<br>370<br>ECODEV<br>981<br>ECODEV<br>ECODEV<br>ECODEV<br>ECODEV<br>981<br>981<br>981<br>981<br>981   | Queen Elizabeth Park, Grantham<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces<br>Economic Development<br>Capital Program - General Fund<br>Uk Shared Prosperity Fund<br>Uk Shared Prosperity Fund<br>Uk Shared Prosperity Fund<br>Uk Shared Prosperity Fund<br>Capital Program - General Fund  | Play Equipment<br>Play Equipment<br>Specified Works<br>Specified Works<br>Consultant'S Fees<br>Main Contract<br>Grants & Contributions<br>Grants & Contributions<br>Grants & Contributions<br>Grants & Contributions<br>Grants & Contributions<br>Grants & Contributions<br>Disabled Facilities Grant<br>Disabled Facilities Grant<br>Disabled Facilities Grant<br>Disabled Facilities Grant<br>Disabled Facilities Grant  
   | D306<br>D306<br>B303<br>B303<br>D605<br>G150<br>D750<br>D750<br>D750<br>D750<br>G302<br>G302<br>G302<br>G302<br>G302<br>G302<br>G302<br>G30   
   | 20/02/2025<br>27/02/2025<br>25/02/2025<br>04/02/2025<br>04/02/2025<br>04/02/2025<br>14/02/2025<br>14/02/2025<br>14/02/2025<br>04/02/2025<br>14/02/2025<br>14/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025   | 521557<br>522047<br>520771<br>521739<br>520283<br>521003<br>520054<br>521297<br>521021<br>521021<br>521019<br>520244<br>520244<br>520264<br>517615<br>520021<br>521514<br>521514   
  | Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 464.40<br>460.00<br>1,972.56<br>1,550.00<br>25,450.75<br>3,500.00<br>2,000.00<br>2,000.00<br>7,102.00<br>7,102.00<br>5,475.00<br>4,109.00<br>1,517.00<br>3,400.00<br>5,874.00   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Capital<br>Revenue<br>Revenue<br>Revenue<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital   | E.K.M. LTD<br>E.K.M. LTD<br>E.K.M. LTD<br>E.K.M. LTD<br>E.K.M. LTD<br>ELLIDEAN PHOTOGRAPHY<br>ELLIDEAN PHOTOGRAPHY<br>EMBRIDGE CONSULTING (UK) LTD<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>MS LIFTS LTD<br>EMS LIFTS LTD<br>EMS LIFTS LTD<br>EMS LIFTS LTD<br>EMS LIFTS LTD<br>EMS LIFTS LTD  | 10126085<br>10126085<br>10126085<br>10126085<br>10143024<br>10143024<br>10143281<br>10143342<br>10143342<br>10138096<br>10138096<br>10135208<br>10135208<br>10135208<br>10135208   
  |   |
| South Kesteven District Council 32UG<br>South Kesteven District Council 32UG  | Parks & Open Spaces<br>Parks & Open Spaces<br>Parks & Open Spaces<br>Parks & Open Spaces<br>Parks & Open Spaces<br>Economic Development<br>Economic Development<br>Economic Development<br>Economic Development<br>Economic Development<br>Capital Program - General Fund<br>Capital Program - General Fund  | IRPHRA Works Team<br>PARKOS Grantham Special Expense /<br>PARKOS Play Areas & Open Spaces<br>PARKOS Play Areas & Open Spaces<br>PARKOS Play Areas & Open Spaces<br>ECODEV Economic Development<br>BI Capital Program - General F<br>Seconomic Development<br>ECODEV Economic Development<br>ECODEV Economic Development<br>ECODEV Economic Development<br>BI Capital Program - General F<br>981 Capital Program - General F   
   | GRSEA<br>370<br>370<br>ECODEV<br>981<br>ECODEV<br>ECODEV<br>ECODEV<br>ECODEV<br>981<br>981<br>981<br>981<br>981<br>981  | Queen Elizabeth Park, Grantham<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces<br>Economic Development<br>Capital Program - General Fund<br>Uk Shared Prosperity Fund<br>Uk Shared Prosperity Fund<br>Uk Shared Prosperity Fund<br>Uk Shared Prosperity Fund<br>Capital Program - General Fund  | Play Equipment<br>Play Equipment<br>Play Equipment<br>Specified Works<br>Specified Works<br>Consultant'S Fees<br>Main Contract<br>Grants & Contributions<br>Grants & Contributions<br>Grants & Contributions<br>Grants & Contributions<br>Grants & Contributions<br>Disabled Facilities Grant<br>Disabled Facilities Grant<br>Disabled Facilities Grant<br>Disabled Facilities Grant<br>Disabled Facilities Grant<br>Disabled Facilities Grant<br>Disabled Facilities Grant   
  | D306<br>D306<br>B303<br>B303<br>D605<br>G150<br>D750<br>D750<br>D750<br>D750<br>G302<br>G302<br>G302<br>G302<br>G302<br>G302<br>G302<br>G30  
  | 2002/2025<br>27/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>14/02/2025<br>14/02/2025<br>14/02/2025<br>14/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>25/02/2025<br>25/02/2025  | 521557<br>522047<br>520771<br>521739<br>520283<br>521003<br>520054<br>521021<br>521019<br>520244<br>520264<br>520264<br>517615<br>520221<br>521514<br>517615<br>520021<br>5215144   
   | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 464.40<br>460.00<br>1.972.56<br>1.550.00<br>25,450.75<br>3,500.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.0000000000   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital  | EKM. LTD<br>EKM. LTD<br>EKM. LTD<br>EKM. LTD<br>EKM. LTD<br>ELIDEAN PHOTOGRAPHY<br>ELIDEAN PHOTOGRAPHY<br>ELIDEAN PHOTOGRAPHY<br>EMBEDGE CONSULTING (JKI) LTD<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>EMS LIFTS LTD<br>EMS LIFTS LTD<br>EMS LIFTS LTD<br>EMS LIFTS LTD<br>EMS LIFTS LTD   | 10126085<br>10126085<br>10126085<br>10126085<br>10126085<br>10143024<br>10143024<br>10143242<br>10143342<br>10143342<br>10138096<br>10135208<br>10135208<br>10135208<br>10135208<br>10135208   
  | U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U |
| South Kesteven District Council 32UG<br>South Kesteven Distric Council 32UG   | Parks & Open Spaces<br>Parks & Open Spaces<br>Parks & Open Spaces<br>Parks & Open Spaces<br>Economic Development<br>Economic Development<br>Economic Development<br>Economic Development<br>Economic Development<br>Economic Development<br>Capital Program - General Fund<br>Capital Program - General Fund   | IRPHRA Works Team<br>PARKOS Grantham Special Expense /<br>PARKOS Play Areas & Open Spaces<br>PARKOS Play Areas & Open Spaces<br>PARKOS Play Areas & Open Spaces<br>PARKOS Play Areas & Open Spaces<br>ECODEV Economic Development<br>ECODEV Economic Development<br>ECODEV Economic Development<br>ECODEV Economic Development<br>ECODEV Economic Development<br>ECODEV Economic Development<br>ECODEV Economic Development<br>Bell Capital Program - General F<br>981 Capital Program - General F  
   | GRSEA<br>370<br>370<br>ECODEV<br>B81<br>ECODEV<br>ECODEV<br>ECODEV<br>B81<br>981<br>981<br>981<br>981<br>981<br>981<br>981<br>981<br>981  | Queen Elizabeth Park, Grantham<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces<br>Economic Development<br>Capital Program - General Fund<br>Uk Shared Prosperity Fund<br>Uk Shared Prosperity Fund<br>Uk Shared Prosperity Fund<br>Capital Program - General Fund   | Play Equipment<br>Play Equipment<br>Play Equipment<br>Specified Works<br>Specified Works<br>Consultant'S Fees<br>Main Contract<br>Grants & Contributions<br>Grants & Contributions<br>Grants & Contributions<br>Grants & Contributions<br>Disabled Facilities Grant<br>Disabled Facilities Grant  | D306<br>D306<br>B303<br>B303<br>D605<br>G150<br>D750<br>D750<br>D750<br>D750<br>G302<br>G302<br>G302<br>G302<br>G302<br>G302<br>G302<br>G30   
   
   | 2002/2025<br>27/02/2025<br>27/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>14/02/2025<br>14/02/2025<br>14/02/2025<br>04/02/2025<br>20/02/2025<br>25/02/2025<br>25/02/2025<br>28/02/2025  | 521557<br>522047<br>520771<br>520771<br>520721<br>520283<br>520054<br>521028<br>520054<br>521029<br>521019<br>520244<br>521019<br>520244<br>520245<br>520245<br>520216<br>520021<br>521514<br>521514<br>521514<br>521514<br>521514<br>521542<br>522168  | Purchase Ledger Invoice<br>Purchase Ledger Invoice   
   | 464.40<br>460.00<br>1.972.56<br>5.000<br>350.00<br>2.5450.75<br>3.500.00<br>2.000.00<br>2.000.00<br>3.500.00<br>7.102.00<br>5.475.00<br>4.179.00<br>1.517.00<br>3.500.00<br>1.517.00<br>3.400.00<br>5.874.00<br>3.5550.00<br>1.349.70<br>4.338.00   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Capital<br>Revenue<br>Revenue<br>Revenue<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital  | E.K.M. LTD<br>E.K.M. LTD<br>E.K.M. LTD<br>E.K.M. LTD<br>E.K.M. LTD<br>ELLI DEAN PHOTOGRAPHY<br>EDNOTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>MS LIFTS LTD<br>EMS LIFTS LTD   | 10126085<br>10126085<br>10126085<br>10126085<br>10143024<br>10143024<br>101433281<br>10143342<br>10143342<br>10143342<br>10143342<br>10143342<br>10133208<br>10135208<br>10135208<br>10135208   
   | U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U |
South Kesteven District Council 32UG South Kesteven District Council 32UG	Parks & Open Spaces Parks & Open Spaces Parks & Open Spaces Parks & Open Spaces Parks & Open Spaces Economic Development Economic Development Economic Development Economic Development Economic Development Capital Program - General Fund Capital Program - General Fund	IRPHRA Works Team PARKOS Grantham Special Expense / PARKOS Play Areas & Open Spaces PARKOS Play Areas & Open Spaces PARKOS Play Areas & Open Spaces ECODEV Economic Development Bet Capital Program - General F ECODEV Economic Development ECODEV Economic Development ECODEV Economic Development ECODEV Economic Development ECODEV Economic Development Bet Capital Program - General F 981 Capital Program - General F	GRSEA           370           370           370           B1           ECDDEV           ECDDEV           ECDDEV           ECDEV           981           981           981           981           981           981           981           981           981           981           981           981           981           981           981           981           981           981	Queen Elizabeth Park, Grantham Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces Economic Development Capital Program - General Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Capital Program - General Fund	Play Equipment Play Equipment Play Equipment Specified Works Specified Works Consultant'S Fees Main Contract Grants & Contributions Grants & Contributions Grants & Contributions Grants & Contributions Disabled Facilities Grant Disabled Disabl	D306 D306 B303 B303 D605 G150 D750 D750 D750 D750 D750 G302 G302 G302 G302 G302 G302 G302 G30	2002/2025 27/02/2025 27/02/2025 25/02/2025 25/02/2025 20/02/2025 20/02/2025 20/02/2025 04/02/2025 04/02/2025 04/02/2025 20/02/2025 20/02/2025 20/02/2025 25/02/2025 25/02/2025 28/02/2025	521557 522047 52071 521739 52073 521033 520054 521021 521021 521021 521021 521024 521024 521024 520221 520221 521514 520251 521514 521514 521514 521542 5218816 522188	Purchase Ledger Invoice Purchase Ledger Invoice	464.40 460.00 1.972.56 1.550.00 25,450.75 3.500.00 2.000.00 2.000.00 7,102.00 5,475.00 4.109.00 1.517.00 3.400.00 5.874.00 1.517.00 3.400.00 5.874.00 4.138.00 4.338.00	Revenue Revenue Revenue Revenue Capital Revenue Revenue Capital	E.K.M. LTD E.K.M. LTD E.K.M. LTD E.K.M. LTD E.K.M. LTD E.K.M. LTD E.LI.DEAN PHOTOGRAPHY EMBERGE CONSULTING (UK) LTD REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA EMS LIFTS LTD EMS LIFTS LTD	10126085 10126085 10126085 10126085 10126085 10143024 10143342 10143342 10143342 10143342 10143342 10135208 10135208 10135208 10135208 10135208	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG South Kesteven District Council 32UG	Parks & Open Spaces Parks & Open Spaces Parks & Open Spaces Parks & Open Spaces Concorric Development Economic Development Economic Development Economic Development Economic Development Economic Development Economic Development Capital Program - General Fund Capital Program - General Fund	IRPHRA.         Works Team           PARKOS         Grantham Special Expense / PARKOS           PARKOS         Play Areas & Open Spaces           ECODEV         Economic Development           Ecolatal Program - General F         981           Capital Program - General F         981           Sapital Program - General	GRSEA           370           381           381           381           381           381           381	Queen Elizabeth Park, Grantham Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces Economic Development Capital Program - General Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Capital Program - General Fund	Play Equipment Play Equipment Play Equipment Specified Works Consultant'S Fees Main Contract Grants & Contributions Grants & Contributions Grants & Contributions Grants & Contributions Grants & Contributions Disabled Facilities Grant Disabled Facilities Grant	D306 D306 B303 B303 D605 G150 D750 D750 D750 G302 G302 G302 G302 G302 G302 G302 G30	2002/2025 27/02/2025 14/02/2025 25/02/2025 04/02/2025 04/02/2025 04/02/2025 14/02/2025 14/02/2025 14/02/2025 14/02/2025 25/02/2025 25/02/2025 25/02/2025 25/02/2025 28/02/2025 28/02/2025	521557 522047 520771 520771 521739 520283 520054 521023 520054 521021 521021 521021 520264 517615 520264 517615 520264 517615 520264 517615 520215 5215816 5215816 5215842 519542 522168 522169	Purchase Ledger Invoice Purchase Ledger Invoice	464.40 460.00 1.972.56 1.550.00 350.00 2.000.00 3.500.00 3.500.00 3.500.00 4.109.00 4.109.00 4.109.00 4.109.00 4.109.00 5.874.00 5.874.00 3.550.00 1.5475.00 4.338.00 4.338.00	Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Capital Capita	E.K.M. LTD E.K.M. LTD E.K.M. LTD E.K.M. LTD E.K.M. LTD E.K.M. LTD ELLIDEAN PHOTOGRAPHY EMBRIDGE CONSULTING (UK) LTD REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA EMS LIFTS LTD EMS LIFTS LTD	10126085 10126085 10126085 10126085 10126085 10126085 10143024 10143024 10143342 10143342 10143342 10143342 101435208 101435208 10135208 10135208 10135208	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG South Kesteven District Council 32UG	Parks & Open Spaces Parks & Open Spaces Parks & Open Spaces Parks & Open Spaces Parks & Open Spaces Economic Development Economic Development Economic Development Economic Development Economic Development Economic Development Capital Program - General Fund Capital Program -	IRPHRA Works Team PARKOS Grantham Special Expense / PARKOS Play Areas & Open Spaces PARKOS Play Areas & Open Spaces PARKOS Play Areas & Open Spaces ECODEV Economic Development 981 Capital Program - General F ECODEV Economic Development ECODEV Economic Development ECODEV Economic Development ECODEV Economic Development BCODEV Economic Development ECODEV Economic Development 981 Capital Program - General F 981 Capital Program - General F	GRSEA           370           370           370           ECDDEV           981	Queen Elizabeth Park, Grantham Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces Economic Development Capital Program - General Fund Uk Shared Prosperity Fund Capital Program - General Fund	Play Equipment Play Equipment Play Equipment Play Equipment Specified Works Specified Works Consultant'S Fees Main Contract Grants & Contributions Grants & Contributions Grants & Contributions Grants & Contributions Disabled Facilities Grant Disabled Facilities Disabled Facilities Disabled Facilities Disabled Facilities Disabled Facilities Disabled Facilities Disabled	D306 D306 B303 B303 D605 G150 D750 D750 D750 D750 G302 G302 G302 G302 G302 G302 G302 G30	2002/2025 270/2/2025 270/2/2025 25/0/2/025 25/0/2/025 25/0/2/025 20/0/2/2025 14/0/2/2025 14/0/2/2025 14/0/2/2025 20/0/2/2025 20/0/2/2025 25/0/2/025 25/0/2/2025 25/0/2/2025 28/0/2/2025 28/0/2/2025 28/0/2/2025	521557 522047 520771 521739 520721 521028 521028 521028 521021 521021 521021 521024 520224 520224 520224 520221 521514 519815 520221 521514 519842 522168 522169 522169 522169	Purchase Ledger Invoice Purchase Ledger Invoice	464.40 460.00 1.972.56 1.550.00 25,450.75 3.500.00 2.000.00 2.000.00 5.475.00 5.475.00 5.475.00 5.475.00 5.475.00 3.400.00 5.874.00 3.3550.00 1.349.70 4.338.00 4.338.00 4.338.00	Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Capital Capita	E.K.M. LTD E.K.M. LTD E.K.M. LTD E.K.M. LTD E.K.M. LTD E.K.M. LTD E.LIDEAN PHOTOGRAPHY EMBERGE CONSULTING (UK) LTD REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA EMS LIFTS LTD EMS LIFTS LTD	10126085 10126085 10126085 10126085 10126085 10142085 10143024 10143342 10143342 10143342 10143342 10143342 10143342 101435208 10135208 10135208 10135208 10135208	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG South Kesteven District Council 32UG	Parks & Open Spaces Parks & Open Spaces Parks & Open Spaces Parks & Open Spaces Parks & Open Spaces Economic Development Capital Program - General Fund Economic Development Economic Development Economic Development Capital Program - General Fund Capital Program - General Fun	IPPHRA.         Works Team           PARKOS         Grantham Special Expense / PARKOS         Play Areas & Open Spaces           PARKOS         Play Areas & Open Spaces           ECODEV         Economic Development           B1         Capital Program - General F           981         Capital Program - General F <tr< td=""><td>GRSEA           370           370           370           370           200           81           981           581</td><td>Queen Elizabeth Park, Grantham Play Areas &amp; Open Spaces Play Areas &amp; Open Spaces Play Areas &amp; Open Spaces Economic Development Capital Program - General Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Capital Program - General Fund Repairs And Improvements Team</td><td>Play Equipment Play Equipment Specified Works Specified Works Consultant'S Fees Main Contract Grants &amp; Contributions Grants &amp; Contributions Grants &amp; Contributions Grants &amp; Contributions Grants &amp; Contributions Disabled Facilities Grant Disabled Adaptations</td><td>D306           D306           B303           B605           G150           D750           D750           D750           G302           G303           G302           G303           G302           G303           G304           B308</td><td>2002/2025 27/02/2025 27/02/2025 25/02/2025 25/02/2025 24/02/2025 24/02/2025 24/02/2025 24/02/2025 24/02/2025 24/02/2025 24/02/2025 25/02/2025 25/02/2025 28/02/2025 28/02/2025 28/02/2025 28/02/2025 28/02/2025 28/02/2025</td><td>521557 522047 520771 520771 521739 520283 520084 520283 520084 521297 521021 520244 520244 520244 520244 520224 520021 520021 521514 521514 5215816 5215816 5215816 52159 52159 522168 522168 522168 522168 522170 522058</td><td>Purchase Ledger Invoice Purchase Ledger Invoice</td><td>464.40 460.00 1.972.56 1.550.00 350.00 2.000.00 2.000.00 3.500.00 7.102.00 5.475.00 5.475.00 1.517.00 1.517.00 1.517.00 1.349.70 1.340.70</td><td>Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Capital Capita</td><td>E.K.M. LTD E.K.M. LTD E.K.M. LTD E.K.M. LTD E.K.M. LTD E.K.M. LTD ELIDEAN PHOTOGRAPHY EMBRIDGE CONSULTING (UK) LTD REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA EMS LIFTS LTD EMS LIFTS LTD</td><td>10126085 10126085 10126085 10126085 10126085 10143044 10143241 10143342 10143342 101435208 10135208 10135208 10135208 10135208 10135208 10135208 10135208</td><td>U U U U U U U U U U U U U U U U U U U</td></tr<>	GRSEA           370           370           370           370           200           81           981           581	Queen Elizabeth Park, Grantham Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces Economic Development Capital Program - General Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Capital Program - General Fund Repairs And Improvements Team	Play Equipment Play Equipment Specified Works Specified Works Consultant'S Fees Main Contract Grants & Contributions Grants & Contributions Grants & Contributions Grants & Contributions Grants & Contributions Disabled Facilities Grant Disabled Adaptations	D306           D306           B303           B605           G150           D750           D750           D750           G302           G303           G302           G303           G302           G303           G304           B308	2002/2025 27/02/2025 27/02/2025 25/02/2025 25/02/2025 24/02/2025 24/02/2025 24/02/2025 24/02/2025 24/02/2025 24/02/2025 24/02/2025 25/02/2025 25/02/2025 28/02/2025 28/02/2025 28/02/2025 28/02/2025 28/02/2025 28/02/2025	521557 522047 520771 520771 521739 520283 520084 520283 520084 521297 521021 520244 520244 520244 520244 520224 520021 520021 521514 521514 5215816 5215816 5215816 52159 52159 522168 522168 522168 522168 522170 522058	Purchase Ledger Invoice Purchase Ledger Invoice	464.40 460.00 1.972.56 1.550.00 350.00 2.000.00 2.000.00 3.500.00 7.102.00 5.475.00 5.475.00 1.517.00 1.517.00 1.517.00 1.349.70 1.340.70	Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Capital Capita	E.K.M. LTD E.K.M. LTD E.K.M. LTD E.K.M. LTD E.K.M. LTD E.K.M. LTD ELIDEAN PHOTOGRAPHY EMBRIDGE CONSULTING (UK) LTD REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA EMS LIFTS LTD EMS LIFTS LTD	10126085 10126085 10126085 10126085 10126085 10143044 10143241 10143342 10143342 101435208 10135208 10135208 10135208 10135208 10135208 10135208 10135208	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven Distric Council 32UG	Parks & Open Spaces Parks & Open Spaces Parks & Open Spaces Parks & Open Spaces Parks & Open Spaces Concornic Development Economic Development Economic Development Economic Development Economic Development Economic Development Capital Program - General Fund Capital Program	IRPHRA Works Team PARKOS Grantham Special Expense / PARKOS Play Areas & Open Spaces PARKOS Play Areas & Open Spaces PARKOS Play Areas & Open Spaces PARKOS Play Areas & Open Spaces ECODEV Economic Development ECODEV Economic Development Ball Capital Program - General F 981 Capital Program - General F	GRSEA           370           370           370           ECDEV           981           ECDEV           ECDEV           ECDEV           ECDEV           B81           981           581           581	Queen Elizabeth Park, Grantham Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces Economic Development Capital Program - General Fund Uk Shared Prosperity Fund Capital Program - General Fund Repairs And Improvements Team Repairs And Improvements Team	Play Equipment Play Equipment Play Equipment Play Equipment Specified Works Specified Works Consultant'S Fees Main Contract Grants & Contributions Disabled Facilities Grant Plysical Disabled Adaptations Physical Disabled Adaptations	D306 D306 B303 B303 D605 G150 D750 D750 D750 D750 G302 G302 G302 G302 G302 G302 G302 G30	2002/2025 27/02/2025 25/02/2025 25/02/2025 25/02/2025 25/02/2025 25/02/2025 14/02/2025 14/02/2025 14/02/2025 14/02/2025 20/02/2025 20/02/2025 25/02/2025 25/02/2025 25/02/2025 25/02/2025 28/02/2025 28/02/2025 06/02/2025 06/02/2025	521657 522047 520771 521739 520283 520084 520283 521003 521097 520284 521021 520264 520264 520264 520264 520264 520264 520261 520264 520261 520265 520279 520355 520579	Purchase Ledger Invoice Purchase Ledger Invoice	464.40 460.00 1.972.56 350.00 25,450.75 3.500.00 2.000.000	Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Revenue Revenue Revenue Revenue	E.K.M. LTD           E.K.M. LTD           E.K.M. LTD           E.K.M. LTD           E.K.M. LTD           E.K.M. LTD           E.LI.DEAN PHOTOGRAPHY           ELIDEAN PHOTOGRAPHY           EMBRDGE CONSULTING (UK) LTD           REDACTED - PERSONAL DATA           REDACTED - PERSONAL DATA           REDACTED - PERSONAL DATA           EMS LIFTS LTD	10126085 10126085 10126085 10126085 10126085 10128085 10143024 10143281 10143281 10143281 10143281 10143281 10143281 10143208 10135208 10135208 10135208 10135208 10135208 10135208	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG South Kesteven District Council 32UG	Parks & Open Spaces Parks & Open Spaces Parks & Open Spaces Parks & Open Spaces Parks & Open Spaces Conorcic Development Capital Program- General Fund Econorcic Development Econorcic Development Econorcic Development Capital Program - General Fund Capital Program - General F	IRPHRA Works Team PARKOS Grantham Special Expense / PARKOS Play Areas & Open Spaces PARKOS Play Areas & Open Spaces PARKOS Play Areas & Open Spaces ECODEV Economic Development ECODEV Economic Development B1 Capital Program - General F 981 Capital Prog	GRSEA 370 370 ECODEV ECODEV ECODEV ECODEV ECODEV ECODEV ECODEV ECODEV 981 981 981 981 981 981 981 981 981 981	Queen Elizabeth Park, Grantham Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces Economic Development Capital Program - General Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Capital Program - General Fund Capital Program -	Play Equipment Play Equipment Play Equipment Specified Works Specified Works Consultant'S Fees Main Contract Grants & Contributions Grants & Contributions Grants & Contributions Grants & Contributions Disabled Facilities Grant Disabled Adaptations Physical Disabled Adaptations	D306           D306           B303           B303           D605           G150           D750           D750           D750           G302           B308           B308           B308           B308	2002/2025 27/02/2025 25/02/2025 25/02/2025 25/02/2025 25/02/2025 25/02/2025 24/02/2025 24/02/2025 24/02/2025 24/02/2025 25/02/2025 25/02/2025 25/02/2025 28/02/2025 28/02/2025 28/02/2025 26/02/2025 26/02/2025 26/02/2025	\$21557 522047 520771 521739 520721 521233 521003 520054 521297 521021 521019 520244 520054 521019 520244 520021 521514 519542 521514 519542 522169 522170 522170 522170 522170 520579 521011	Purchase Ledger Invoice Purchase Ledger Invoice	464.40 460.00 1.972.56 3.500.00 25.450.75 3.500.00 2.000.00 2.000.00 2.000.00 3.500.00 4.109.00 4.109.00 4.109.00 5.475.00 3.550.00 3.550.00 3.550.00 5.874.00 3.550.00 5.874.00 5.874.00 5.874.00 5.874.00 5.874.00 5.874.00 5.874.00 5.874.00 6.184.66 5.805.00 6.184.66 5.805.00 5.004.00	Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	E.K.M. LTD           E.K.M. LTD           E.K.M. LTD           E.K.M. LTD           E.K.M. LTD           E.K.M. LTD           E.LI.DEAN PHOTOGRAPHY           EULIDEAN PHOTOGRAPHY           EMBROGE CONSULTING (UK) LTD           REDACTED - PERSONAL DATA           REDACTED - PERSONAL DATA           REDACTED - PERSONAL DATA           REDACTED - PERSONAL DATA           EMS LIFTS LTD	10126085 10126085 10126085 10126085 10126085 10143024 10143024 10143342 10143342 10143342 10133208 10135208 10135208 10135208 10135208 10135208 10135208 10135208 10135208	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG South Kesteven District Council 32UG	Parks & Open Spaces Parks & Open Spaces Parks & Open Spaces Parks & Open Spaces Parks & Open Spaces Economic Development Capital Program - General Fund Economic Development Economic Development Economic Development Economic Development Capital Program - General Fund Capital Program - General Fund Fundical Services Technical Services	IRPHRA Works Team PARKOS Grantham Special Expense / PARKOS Play Areas & Open Spaces PARKOS Play Areas & Open Spaces PARKOS Play Areas & Open Spaces ECODEV Economic Development ECODEV Economic Development ECODEV Economic Development ECODEV Economic Development ECODEV Economic Development ECODEV Economic Development ECODEV Economic Development BCODEV Economic Development ECODEV Economic Development BCODEV Economic Development ECODEV Economic Development BCODEV Economic Development ECODEV Economic Development BCODEV Economic Development BCODEV Economic Development Capital Program - General F 981 Capital Program - General F	GRSEA           370           370           2000           981           ECODEV           981           ECODEV           981           581           581           581           581           581	Queen Elizabeth Park, Grantham Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces Economic Development Capital Program - General Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Capital Program - General Fund Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Play Equipment Play Equipment Play Equipment Specified Works Specified Works Consultant'S Fees Main Contract Grants & Contributions Disabled Facilities Grant Disabled Adaptations Physical Dis	D306           D306           B303           B303           B605           G150           D750           D750           D750           G302           G303           B308           B308           B308           B308	2002/2025 25/02/2025 25/02/2025 25/02/2025 25/02/2025 25/02/2025 25/02/2025 25/02/2025 25/02/2025 25/02/2025 25/02/2025 25/02/2025 25/02/2025 28/02/2025 28/02/2025 28/02/2025 28/02/2025 28/02/2025 25/02/2025 25/02/2025 25/02/2025 25/02/2025 25/02/2025 25/02/2025 25/02/2025 25/02/2025 25/02/2025 25/02/2025 25/02/2025 25/02/2025	521557 522047 520771 521739 520721 52103 520084 521023 521021 521021 521021 520244 520244 520244 520244 520244 520245 52168 521816 521846 521846 521845 522168 522169 522169 522178	Purchase Ledger Invoice Purchase Ledger Invoice	464.40 460.00 1.972.56 3.500.00 25,450.75 3.500.00 2.000.00 2.000.00 3.500.00 2.000.00 3.500.00 5.475.00 4.109.00 3.400.00 5.874.00 3.3550.00 1.517.00 3.400.00 5.874.00 5.874.00 5.874.00 5.874.00 5.884.66 6.289.00 5.004.00 879.00 1.575.00 1.5	Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue	E.K.M. LTD           E.K.M. LTD           E.K.M. LTD           E.K.M. LTD           E.K.M. LTD           E.K.M. LTD           E.LIDEAN PHOTOGRAPHY           EULIDEAN PHOTOGRAPHY           EMBRIDGE CONSULTING (UK) LTD           REDACTED. PERSONAL DATA           REDACTED. PERSONAL DATA           REDACTED. PERSONAL DATA           REDACTED. PERSONAL DATA           EMS LIFTS LTD	10126085 10126085 10126085 10126085 10126085 10126085 10126085 10143024 10143024 10143342 10143342 10143342 10143342 10143342 10143342 101435208 10135208 10135208 10135208 10135208 10135208 10135208	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG South Kesteven District Council 32UG	Parks & Open Spaces Parks & Open Spaces Parks & Open Spaces Parks & Open Spaces Parks & Open Spaces Economic Development Economic Development Economic Development Economic Development Economic Development Economic Development Capital Program - General Fund Capital Program - General Fund Fundical Services Technical Services Technical Services Technical Services	IRPHRA Works Team PARKOS Grantham Special Expense / PARKOS Play Areas & Open Spaces PARKOS Play Areas & Open Spaces PARKOS Play Areas & Open Spaces ECODEV Economic Development 981 Capital Program - General F ECODEV Economic Development ECODEV Economic Development ECODEV Economic Development ECODEV Economic Development ECODEV Economic Development B81 Capital Program - General F 981	GRSEA 370 370 ECDEV 981 ECDEV ECDEV ECDEV ECDEV ECDEV ECDEV ECDEV 981 981 981 981 981 981 981 981 981 981	Queen Elizabeth Park, Grantham Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces Economic Development Capital Program - General Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Capital Program - General Fund Capital Program -	Play Equipment Play Equipment Play Equipment Play Equipment Play Equipment Play Equipment Specified Works Specified Works Consultant'S Fees Main Contract Grants & Contributions Grants & Contributions Grants & Contributions Grants & Contributions Disabled Facilities Grant Disabled Adaptations Physical Disabl	3306 3306 3303 540 5750 5750 5750 5750 5750 5750 5302 5302 5302 5302 5302 5302 5302 53	2002/2025 27/02/2025 25/02/2025 25/02/2025 25/02/2025 25/02/2025 25/02/2025 25/02/2025 21/4/02/2025 14/02/2025 14/02/2025 21/4/02/2025 25/02/2025 25/02/2025 27/02/2025 28/02/2025 28/02/2025 28/02/2025 25/02/2025 25/02/2025 25/02/2025 25/02/2025 25/02/2025 25/02/2025 25/02/2025 25/02/2025	\$21557 \$22047 \$20771 \$21739 \$20721 \$21033 \$20054 \$21297 \$21021 \$21021 \$21024 \$20054 \$21297 \$20024 \$21021 \$20024 \$20021 \$20024 \$20021 \$20055 \$2	Purchase Ledger Invoice Purchase Ledger Invoice	464.40 460.00 1.972.56 3.500.00 25.450.75 3.500.00 2.000.00 4.102.00 4.102.00 4.102.00 5.475.00 4.103.00 4.103.00 5.475.00 5.475.00 1.517.00 3.400.00 1.517.00 3.450.00 1.349.70 4.338.00 6.184.66 6.289.00 6.184.66 6.289.00 8.794.	Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Capital Revenue Revenu	E.K.M. LTD           E.L.DEAN PHOTOGRAPHY           EMBRIDGE CONSULTING (UK) LTD           REDACTED - PERSONAL DATA           REDACTED - PERSONAL DATA           REDACTED - PERSONAL DATA           REDACTED - PERSONAL DATA           EMS LIFTS LTD	10126085 10126085 10126085 10126085 10126085 10143024 10143281 10143281 10143281 10143281 10143281 10143281 10143208 10135208 10135208 10135208 10135208 10135208 10135208 10135208 10135208	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG South Kesteven District Council 32UG	Parks & Open Spaces Parks & Open Spaces Parks & Open Spaces Parks & Open Spaces Parks & Open Spaces Economic Development Capital Program - General Fund Economic Development Economic Development Economic Development Capital Program - General Fund Capital Program - General Fund Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services	IRPHRA.         Works Team           PARKOS         Grantham Special Expense /           PARKOS         Play Areas & Open Spaces           PCDEV         Economic Development           ECODEV         Economic Development           Bit         Capital Program - General F           981         Capital Progra	GRSEA 370 370 ECODEV 981 ECODEV ECODEV ECODEV ECODEV ECODEV ECODEV B81 981 981 981 981 981 981 981 981 981 9	Queen Elizabeth Park, Grantham Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces Economic Development Capital Program - General Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Capital Program - General Fund Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Works Team Works Team	Play Equipment Play Equipment Specified Works Specified Works Consultant's Feets Main Contract Grants & Contributions Grants & Contributions Grants & Contributions Grants & Contributions Grants & Contributions Disabled Facilities Grant Disabled Facilities Grant Physical Disabled Adaptations Physical Disabled Adaptations Physical Disabled Adaptations Physical Disabled Adaptations Physical Disabled Adaptations Physical Disabled Adaptations	3306 3306 3307 3308 3507 3507 3507 3507 3507 3507 3507 3507	2002/2025 25/02/2025 25/02/2025 25/02/2025 25/02/2025 25/02/2025 25/02/2025 25/02/2025 25/02/2025 26/02/2025 26/02/2025 25/02/2025 25/02/2025 28/02/2025	\$21557 522047 520771 521739 520721 521033 520084 521027 521021 521021 520244 520244 520244 520244 520244 520244 520244 520221 520271 521514 521584 522158 522158 522158 522159 522159 52055 52055 521547 521547 521547 521547 521547	Purchase Ledger Invoice Purchase Ledger Invoice	464.40 460.00 1.972.56 3.500.00 25,450.75 3.500.00 2.000.00 2.000.00 7.102.000 7.102.000 7.102.000 7.102.000 7.102.00000000000000000000000000000000	Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Capital Capita	E.K.M. LTD           E.K.M. LTD           E.K.M. LTD           E.K.M. LTD           E.K.M. LTD           E.K.M. LTD           E.LI.DEAN PHOTOGRAPHY           ELIDEAN PHOTOGRAPHY           EMBRIDGE CONSULTING (UK) LTD           REDACTED. PERSONAL DATA           EMS LIFTS LTD           EMS LIFTS LT	10126085 10126085 10126085 10126085 10126085 10143024 10143024 10143342 10143342 10143342 10135208 10135208 10135208 10135208 10135208 10135208 10135208 10135208 10135208 10135208	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG South Kesteven District Council 32UG	Parks & Open Spaces Parks & Open Spaces Parks & Open Spaces Parks & Open Spaces Parks & Open Spaces Capital Program - General Fund Economic Development Economic Development Economic Development Economic Development Capital Program - General Fund Capital Services Technical Services Technical Services Technical Services Technical Services	IRPHRA Works Team PARKOS Grantham Special Expense / PARKOS Play Areas & Open Spaces PARKOS Play Areas & Open Spaces PARKOS Play Areas & Open Spaces PARKOS Play Areas & Open Spaces ECODEV Economic Development ECODEV Economic Development ECODEV Economic Development ECODEV Economic Development ECODEV Economic Development ECODEV Economic Development Bernar Capital Program - General F 981 Capital Program - General F	GRSEA           370           370           370           ECDEV           981           ECDEV           ECDEV           ECDEV           ECDEV           B81           981           581           586           942	Queen Elizabeth Park, Grantham Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces Economic Development Capital Program - General Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Capital Program - General Fund Capital Program -	Play Equipment Play Equipment Play Equipment Play Equipment Play Equipment Play Equipment Specified Works Specified Works Consultant'S Fees Main Contract Grants & Contributions Grants & Contributions Grants & Contributions Grants & Contributions Disabled Facilities Grant Disabled Adaptations Physical Disabl	D306         D306           D306         D308           B303         B303           B303         B303           B403         B303           B404         B303           B505         D750           D750         D750           D750         D750           G302         G302           G303         G302           G304         B308           B308         B308           B308         B308           B309 <td>2002/2025 27/02/2025 25/02/2025 25/02/2025 25/02/2025 25/02/2025 25/02/2025 25/02/2025 21/4/02/2025 14/02/2025 14/02/2025 21/4/02/2025 25/02/2025 25/02/2025 27/02/2025 28/02/2025 28/02/2025 28/02/2025 25/02/2025 25/02/2025 25/02/2025 25/02/2025 25/02/2025 25/02/2025 25/02/2025 25/02/2025</td> <td>\$21557 \$22047 \$207739 \$207739 \$20083 \$20083 \$20083 \$20083 \$20083 \$20083 \$20084 \$21297 \$20284 \$21297 \$20284 \$21297 \$20284 \$20285 \$20385 \$20385 \$20385 \$20385 \$20395 \$20385 \$20395 \$20595 \$20555 \$20555</td> <td>Purchase Ledger Invoice Purchase Ledger Invoice</td> <td>464.40 4664.00 1.972.56 3.500.00 25.450.75 3.500.00 2.000.00 2.000.00 3.500.00 4.109.00 4.109.00 4.109.00 4.109.00 4.109.00 4.338.00 5.874.00 3.550.00 6.184.66 6.289.00 5.004.00 5.005.00 5.005.00 5.005.00 5.005.00 5.005.00</td> <td>Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Capital Capita</td> <td>E.K.M. LTD           E.K.M. LTD           E.K.M. LTD           E.K.M. LTD           E.K.M. LTD           E.K.M. LTD           E.M.M. LTD           ELLIDEAN PHOTOGRAPHY           ELIDEAN PHOTOGRAPHY           EMBROGE CONSULTING (UK) LTD           REDACTED - PERSONAL DATA           REDACTED - PERSONAL DATA           REDACTED - PERSONAL DATA           EMS LIFTS LTD           EMS LIFTS LTD      &lt;</td> <td>10126085 10126085 10126085 10126085 10126085 10143024 10143281 10143281 10143281 10143281 10143281 10143281 10143280 10135208 101</td> <td>U U U U U U U U U U U U U U U U U U U</td>	2002/2025 27/02/2025 25/02/2025 25/02/2025 25/02/2025 25/02/2025 25/02/2025 25/02/2025 21/4/02/2025 14/02/2025 14/02/2025 21/4/02/2025 25/02/2025 25/02/2025 27/02/2025 28/02/2025 28/02/2025 28/02/2025 25/02/2025 25/02/2025 25/02/2025 25/02/2025 25/02/2025 25/02/2025 25/02/2025 25/02/2025	\$21557 \$22047 \$207739 \$207739 \$20083 \$20083 \$20083 \$20083 \$20083 \$20083 \$20084 \$21297 \$20284 \$21297 \$20284 \$21297 \$20284 \$20285 \$20385 \$20385 \$20385 \$20385 \$20395 \$20385 \$20395 \$20595 \$20555 \$20555	Purchase Ledger Invoice Purchase Ledger Invoice	464.40 4664.00 1.972.56 3.500.00 25.450.75 3.500.00 2.000.00 2.000.00 3.500.00 4.109.00 4.109.00 4.109.00 4.109.00 4.109.00 4.338.00 5.874.00 3.550.00 6.184.66 6.289.00 5.004.00 5.005.00 5.005.00 5.005.00 5.005.00 5.005.00	Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Capital Capita	E.K.M. LTD           E.K.M. LTD           E.K.M. LTD           E.K.M. LTD           E.K.M. LTD           E.K.M. LTD           E.M.M. LTD           ELLIDEAN PHOTOGRAPHY           ELIDEAN PHOTOGRAPHY           EMBROGE CONSULTING (UK) LTD           REDACTED - PERSONAL DATA           REDACTED - PERSONAL DATA           REDACTED - PERSONAL DATA           EMS LIFTS LTD           EMS LIFTS LTD      <	10126085 10126085 10126085 10126085 10126085 10143024 10143281 10143281 10143281 10143281 10143281 10143281 10143280 10135208 101	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG South Kesteven District Council 32UG	Parks & Open Spaces Parks & Open Spaces Parks & Open Spaces Parks & Open Spaces Parks & Open Spaces Conorci Development Capital Program - General Fund Econorci Development Econorci Development Econorci Development Capital Program - General Fund Capital Program - General Fund Technical Services Technical Services Centralised & Business Support Property Services	IRPHRA.         Works Team           PARKOS         Grantham Special Expense /           PARKOS         Play Areas & Open Spaces           PCDEV         Economic Development           ECODEV         Economic Development           BCODEV         Economic Development	GRSEA 370 370 ECODEV 981 ECODEV ECODEV ECODEV ECODEV ECODEV ECODEV 981 981 981 981 981 981 981 981 981 981	Queen Elizabeth Park, Grantham Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces Economic Development Capital Program - General Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Capital Program - General Fund Repairs And Improvements Team Repairs And Improvements Team Centralised Postage (GI) Centralised Property Maintenance	Play Equipment Play Equipment Play Equipment Play Equipment Specified Works Specified Works Specified Works Consultant'S Fees Main Contract Grants & Contributions Disabled Facilities Grant Physical Disabled Adaptations Phy	3306           3308           3303           3303           3303           3303           3303           3303           3303           3303           3503           3750           7750           7750           7750           7750           7750           7750           7750           7750           7750           7750           7750           7750           7750           7302	2002/2025 25/02/2025 25/02/2025 25/02/2025 25/02/2025 25/02/2025 25/02/2025 25/02/2025 25/02/2025 26/02/2025 26/02/2025 25/02/2025 25/02/2025 28/02/2025	\$21557 522047 520771 521739 520721 521023 521003 5210054 521297 521021 521019 5202244 520264 517615 520021 521514 519542 521514 519542 522168 522169 522170 5221547 522159 521547 521547 521547 521547 521547 521547 521547	Purchase Ledger Invoice Purchase Ledger Invoice	464.40 460.00 1.972.56 3.500.00 25.450.75 3.500.00 2.000.00 2.000.00 7.102.000 7.102.000 7.102.000 7.102.000 7.102.000 7.102.000 7.102.000 7.102.000 7.102.000 7.102.000 7.102.000 7.102.000 7.102.000 7.102.000 7.102.0000 7.102.0000 7.102.0000 7.102.0000 7.102.0000000000000000000000000000000000	Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Capital Capita	E.K.M. LTD           ELLIDEAN PHOTOGRAPHY           ELUDEAN PHOTOGRAPHY           EMBROGE CONSULTING (UK) LTD           REDACTED - PERSONAL DATA           REDACTED - PERSONAL DATA           REDACTED - PERSONAL DATA           EMS LIFTS LTD           EMS LIFTS LTD      <	10126085 10126085 10126085 10126085 10126085 10143024 10143024 10143342 10143342 10143342 101435208 10135208 10	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG South Kesteven Distric Council 32UG	Parks & Open Spaces Parks & Open Spaces Parks & Open Spaces Parks & Open Spaces Parks & Open Spaces Economic Development Economic Development Economic Development Economic Development Economic Development Economic Development Capital Program - General Fund Capital Program -	IRPHRA Works Team PARKOS Grantham Special Expense / PARKOS Play Areas & Open Spaces PARKOS Play Areas & Open Spaces PARKOS Play Areas & Open Spaces PARKOS Play Areas & Open Spaces ECODEV Economic Development ECODEV Economic Development ECODEV Economic Development ECODEV Economic Development ECODEV Economic Development ECODEV Economic Development ECODEV Economic Development Ball Capital Program - General F 981 C	GRSEA           370           370           370           ECDEV           B81           ECDEV           ECDEV           B81           942           942           942	Queen Elizabeth Park, Grantham Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces Economic Development Capital Program - General Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Capital Program - General Fund Capital Program -	Play Equipment Play Equipment Play Equipment Play Equipment Specified Works Specified Works Specified Works Consultant'S Fees Main Contract Grants & Contributions Disabled Facilities Grant Physical Disabled Adaptations Phy	D306           D306           D303           D303           B303           B305           G302           B308           B308           B308           B308           B308           B308           B100	2002/2025 27/02/2025 14/02/2025 25/02/2025 25/02/2025 26/02/2025 26/02/2025 20/02/2025 20/02/2025 20/02/2025 20/02/2025 20/02/2025 20/02/2025 26/02/2025 28/02/2025 28/02/2025 28/02/2025 28/02/2025 28/02/2025 28/02/2025 28/02/2025 28/02/2025 28/02/2025 28/02/2025 28/02/2025 28/02/2025 28/02/2025 28/02/2025 25/02/2025 25/02/2025 25/02/2025 25/02/2025	\$2157 \$22047 \$20771 \$21739 \$20283 \$20084 \$20084 \$20084 \$20084 \$20084 \$20084 \$20084 \$20084 \$20084 \$20084 \$20084 \$21097 \$20024 \$20084 \$20084 \$20084 \$20084 \$20084 \$20084 \$20085 \$20087 \$200867 \$	Purchase Ledger Invoice Purchase Ledger Invoice	464 40 4660,00 1,972,56 1,550,00 3,500,00 2,5450,75 3,500,00 2,000,00 2,000,00 3,500,00 4,109,00 4,109,00 1,5475,00 3,400,00 5,874,00 3,400,00 5,874,00 3,400,00 5,874,00 4,338,00 5,00 4,338,00 5,00 4,00 4,338,00 5,00 4,00 4,00 4,00 4,00 4,00 4,00 4	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capita	E.K.M. LTD           E.LIDEAN PHOTOGRAPHY           ELIDEAN PHOTOGRAPHY           EMBRDGE CONSULTING (UK) LTD           REDACTED - PERSONAL DATA           REDACTED - PERSONAL DATA           REDACTED - PERSONAL DATA           EMS LIFTS LTD           EMS LIFTS LTD      <	10126085 10126085 10126085 10126085 10126085 10128085 10143024 10143281 10143281 10143281 10143281 10143281 10143281 10143281 10143208 10135208 1015555555555555555555555555555555555	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG South Kesteven Distric Council 32UG	Parks & Open Spaces Parks & Open Spaces Parks & Open Spaces Parks & Open Spaces Parks & Open Spaces Conorci Development Capital Program - General Fund Econorci Development Econorci Development Econorci Development Capital Program - General Fund Capital Program - General Fund Technical Services Technical Services Centralised & Business Support Property Services	IRPHRA. Works Team PARKOS Grantham Special Expense / PARKOS Play Areas & Open Spaces PARKOS Play Areas & Open Spaces PARKOS Play Areas & Open Spaces ECODEV Economic Development Bar Capital Program - General F ECODEV Economic Development ECODEV Economic Development ECODEV Economic Development ECODEV Economic Development Bar Capital Program - General F 981 Capital Program - General F	GRSEA 370 370 ECODEV 981 ECODEV ECODEV ECODEV ECODEV ECODEV ECODEV 981 981 981 981 981 981 981 981 981 981	Queen Elizabeth Park, Grantham Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces Economic Development Capital Program - General Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Capital Program - General Fund Centralised Protect Program - General Fund Centralised Protect Fund Centralised	Play Equipment Play Equipment Play Equipment Play Equipment Specified Works Specified Works Specified Works Consultant'S Fees Main Contract Grants & Contributions Disabled Facilities Grant Physical Disabled Adaptations Phy	3306           3308           3303           3303           3303           3303           3303           3303           3303           3303           3503           3750           7750           7750           7750           7750           7750           7750           7750           7750           7750           7750           7750           7750           7750           7302	2002/2022 27/02/2025 27/02/2025 25/02/2025 25/02/2025 25/02/2025 25/02/2025 24/02/2025 24/02/2025 24/02/2025 24/02/2025 25/02/2025 25/02/2025 27/02/2025 28/02/2025 28/02/2025 28/02/2025 28/02/2025 28/02/2025 28/02/2025 28/02/2025 28/02/2025 28/02/2025 28/02/2025 28/02/2025 28/02/2025 28/02/2025 28/02/2025 26/02/2025 2	\$21557 522047 520771 521739 520721 521023 521003 5210054 521297 521021 521019 5202244 520264 517615 520021 521514 519542 521514 519542 522168 522169 522170 5221547 5220579 521547 521547 521547 521547 521547 521547	Purchase Ledger Invoice Purchase Ledger Invoice	464.40 460.00 1.972.56 3.500.00 25.450.75 3.500.00 2.000.00 2.000.00 7.102.000 7.102.000 7.102.000 7.102.000 7.102.000 7.102.000 7.102.000 7.102.000 7.102.000 7.102.000 7.102.000 7.102.000 7.102.000 7.102.000 7.102.0000 7.102.0000 7.102.0000 7.102.0000 7.102.0000000000000000000000000000000000	Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Revenue	EKM. LTD EKM. LTD EKM. LTD EKM. LTD EKM. LTD EKM. LTD ELIDEAN PHOTOGRAPHY ENDERGE CONSULTING (UK) LTD REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA EMS LIFTS LTD EMS LI	10126085 10126085 10126085 10126085 10126085 10143024 10143281 10143281 10143281 10143281 10143281 10143281 10143281 10143281 10143281 10143208 10135308 10135308 101	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG South Kesteven Distric Council 32UG	Parks & Open Spaces Parks & Open Spaces Economic Development Economic Development Economic Development Economic Development Economic Development Capital Program - General Fund Capital Program - General Fund Technical Services Technical Services Technical Services Property Services Property Services Property Services	IRPHRA Works Team PARKOS Grantham Special Expense / PARKOS Play Areas & Open Spaces PARKOS Play Areas & Open Spaces PARKOS Play Areas & Open Spaces PARKOS Play Areas & Open Spaces ECODEV Economic Development ECODEV Economic Development ECODEV Economic Development ECODEV Economic Development ECODEV Economic Development ECODEV Economic Development ECODEV Economic Development Ball Capital Program - General F 981 C	GRSEA           370           370           370           ECDEV           B81           ECDEV           ECDEV           B81           942           942           942	Queen Elizabeth Park, Grantham Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces Economic Development Capital Program - General Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Capital Program - General Fund Capital Program -	Play Equipment Play Equipment Play Equipment Specified Works Specified Works Consultant'S Fees Main Contract Grants & Contributions Disabled Facilities Grant Disabled Adaptations Physical Disable	D306           D306           D303           D303           B303           B305           G302           B308           B308           B308           B308           B308           B308           B100	2002/2025 27/02/2025 14/02/2025 25/02/2025 25/02/2025 26/02/2025 26/02/2025 20/02/2025 20/02/2025 20/02/2025 20/02/2025 20/02/2025 20/02/2025 26/02/2025 28/02/2025 28/02/2025 28/02/2025 28/02/2025 28/02/2025 28/02/2025 28/02/2025 28/02/2025 28/02/2025 28/02/2025 28/02/2025 28/02/2025 28/02/2025 28/02/2025 25/02/2025 25/02/2025 25/02/2025 25/02/2025	\$2157 \$22047 \$20771 \$21739 \$20283 \$20084 \$20084 \$20084 \$20084 \$20084 \$20084 \$20084 \$20084 \$20084 \$20084 \$20084 \$21097 \$20024 \$20084 \$20084 \$20084 \$20084 \$20084 \$20084 \$20085 \$20087 \$200867 \$	Purchase Ledger Invoice Purchase Ledger Invoice	464 40 4660,00 1,972,56 1,550,00 3,500,00 2,5450,75 3,500,00 2,000,00 2,000,00 3,500,00 4,109,00 4,109,00 1,5475,00 3,400,00 5,874,00 3,400,00 5,874,00 3,400,00 5,874,00 4,338,00 5,00 4,338,00 5,00 4,00 4,338,00 5,00 4,00 4,00 4,00 4,00 4,00 4,00 4	Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Revenue	E.K.M. LTD           E.LIDEAN PHOTOGRAPHY           ELIDEAN PHOTOGRAPHY           EMBRDGE CONSULTING (UK) LTD           REDACTED - PERSONAL DATA           REDACTED - PERSONAL DATA           REDACTED - PERSONAL DATA           EMS LIFTS LTD           EMS LIFTS LTD      <	10126085 10126085 10126085 10126085 10126085 10128085 10143024 10143281 10143281 10143281 10143281 10143281 10143281 10143281 10143208 10135208 1015555555555555555555555555555555555	U U U U U U U U U U U U U U U U U U U

South Kesteven District Council 32UG			Works Team		Works Team	Specified Works		04/02/2025 520035	Purchase Ledger Invoice			ENVIROVENT LTD	10110404	U
	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/02/2025 520259	Purchase Ledger Invoice	541.34	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/02/2025 520316	Purchase Ledger Invoice	749.62	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/02/2025 520220	Purchase Ledger Invoice	1,764.48	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/02/2025 520315	Purchase Ledger Invoice	1,443.62	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/02/2025 520317	Purchase Ledger Invoice	1,561.66	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	11/02/2025 520350	Purchase Ledger Invoice	1,443.62	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	11/02/2025 520509	Purchase Ledger Invoice	970.19	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	18/02/2025 520813	Purchase Ledger Invoice	1.521.99	Revenue	ENVIROVENT   TD	10110404	U
South Kesteven District Council 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	18/02/2025 521015	Purchase Ledger Invoice	630.64	Revenue	ENVIROVENT LTD	10110404	Ŭ
	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	18/02/2025 521118	Purchase Ledger Invoice	1.308.59	Revenue	ENVIROVENT LTD	10110404	
	Technical Services	IRPHRA		586	Works Team	Specified Works	B303	20/02/2025 521298	Purchase Ledger Invoice	1,308.39	Revenue	ENVIROVENT LTD	10110404	U
	Technical Services	IRPHRA		586	Works Team	Specified Works	B303	25/02/2025 521577	Purchase Ledger Invoice	380.72	Revenue	ENVIROVENT LTD	10110404	
	Technical Services	IRPHRA		586	Works Team	Specified Works	B303	25/02/2025 521577		1.523.93	Revenue	ENVIROVENT LTD	10110404	U
		IN THUS	Home Found			•p======			Purchase Ledger Invoice				10110101	-
	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	06/02/2025 520544	Purchase Ledger Invoice	699,520.38	Capital	E.ON ENERGY SOLUTIONS LTD	10115623	U
	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/02/2025 522098	Purchase Ledger Invoice	446,519.97	Capital	E.ON ENERGY SOLUTIONS LTD	10115623	U
	Property Services		Footpath Maint & Lighting		Footpath Lighting	Street Lamps	D312	14/02/2025 521044	Purchase Ledger Invoice	490.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
	Property Services	ASTEST		FOOTP	Footpath Lighting	Street Lamps	D312	14/02/2025 521047	Purchase Ledger Invoice	780.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council 32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	14/02/2025 521048	Purchase Ledger Invoice	490.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council 32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	14/02/2025 521049	Purchase Ledger Invoice	490.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council 32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	14/02/2025 521036	Purchase Ledger Invoice	490.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	14/02/2025 521038	Purchase Ledger Invoice	390.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council 32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	14/02/2025 521050	Purchase Ledger Invoice	390.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	18/02/2025 521287	Purchase Ledger Invoice	390.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
	Property Services		Footpath Maint & Lighting		Footpath Lighting	Street Lamps	D312	25/02/2025 521879	Purchase Ledger Invoice	300.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	28/02/2025 522184	Purchase Ledger Invoice	1.915.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342	14/02/2025 521025	Purchase Ledger Invoice	1,310.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	Ū
	Property Services		Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342	14/02/2025 521025	Purchase Ledger Invoice	5,440.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
	Property Services		Footpath Maint & Lighting		Footpath Lighting	Street Lamps - Opgrade Street Lamps - Upgrade	D342 D342	14/02/2025 521045	Purchase Ledger Invoice	7.350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	
							-	14/02/2025 521046		1,350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	
	Property Services	ASTEST	Footpath Maint & Lighting		Footpath Lighting	Street Lamps - Upgrade	D342	14/02/2025 521026 14/02/2025 521027	Purchase Ledger Invoice			E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING	10100297	U
	Property Services		Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342		Purchase Ledger Invoice	1,225.00	Revenue			U
	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342	14/02/2025 521028	Purchase Ledger Invoice	1,360.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
	Property Services		Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342	14/02/2025 521029	Purchase Ledger Invoice	1,360.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
	Property Services		Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342	14/02/2025 521030	Purchase Ledger Invoice	1,360.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council 32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342	14/02/2025 521032	Purchase Ledger Invoice	1,225.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council 32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342	14/02/2025 521033	Purchase Ledger Invoice	1,225.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council 32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342	14/02/2025 521035	Purchase Ledger Invoice	2,450.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council 32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342	14/02/2025 521037	Purchase Ledger Invoice	1,225.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342	14/02/2025 521040	Purchase Ledger Invoice	490.00	Revenue	F.ON HIGHWAYS LIGHTING	10100297	U
	Property Services		Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342		Purchase Ledger Invoice	490.00	Revenue	F.ON HIGHWAYS LIGHTING	10100297	U
	Property Services		Footpath Maint & Lighting		Footpath Lighting	Street Lamps - Upgrade	D342	14/02/2025 521051	Purchase Ledger Invoice	1.360.00	Revenue	F.ON HIGHWAYS LIGHTING	10100297	U
	Property Services	ASTEST			Footpath Lighting		D342	14/02/2025 521051	Purchase Ledger Invoice	1,360.00		E.ON HIGHWAYS LIGHTING	10100297	
		ASTEST				Street Lamps - Upgrade	D342 D342			1,360.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	
	Property Services	ASTEST		FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342 D342		Purchase Ledger Invoice	1,225.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
	Property Services		Footpath Maint & Lighting		Footpath Lighting	Street Lamps - Upgrade			Purchase Ledger Invoice	.,	Revenue			U
	Property Services		Footpath Maint & Lighting		Footpath Lighting	Street Lamps - Upgrade	D342	18/02/2025 521288	Purchase Ledger Invoice	980.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
	Property Services		Footpath Maint & Lighting		Footpath Lighting	Street Lamps - Upgrade	D342	20/02/2025 521536	Purchase Ledger Invoice	4,968.26	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
	Property Services	ASTEST		FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342	20/02/2025 521538	Purchase Ledger Invoice	1,806.64	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
	Property Services	ASTEST		FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342	20/02/2025 521539	Purchase Ledger Invoice	5,871.58	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council 32UG	Property Services		Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342	20/02/2025 521541	Purchase Ledger Invoice	2,258.30	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council 32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342	25/02/2025 521540	Purchase Ledger Invoice	1,806.64	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council 32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342	25/02/2025 521542	Purchase Ledger Invoice	2,484.13	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council 32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342	25/02/2025 521543	Purchase Ledger Invoice	1,129.15	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council 32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342	25/02/2025 521537	Purchase Ledger Invoice	4,290.77	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
	Property Services		Footpath Maint & Lighting		Footpath Lighting	Street Lamps - Upgrade	D342	25/02/2025 521883	Purchase Ledger Invoice	1,535.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342	28/02/2025 522181	Purchase Ledger Invoice	677.49	Revenue	E.ON HIGHWAYS LIGHTING	10100297	
	Property Services		Footpath Maint & Lighting		Footpath Lighting	Street Lamps - Upgrade	D342	28/02/2025 522183	Purchase Ledger Invoice	2.032.47	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
	Property Services		Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342	28/02/2025 522187	Purchase Ledger Invoice	677.49	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342 D342	28/02/2025 522187	Purchase Ledger Invoice	6.323.24	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
	Property Services	ASTEST		FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342 D342	28/02/2025 522188	Purchase Ledger Invoice	5 645 75	Revenue	E.ON HIGHWAYS LIGHTING	10100297	<u> </u>
	Property Services		Miscellaneous Property	MISCP	Miscellaneous Property	Electricity	B450	25/02/2025 521876	Purchase Ledger Invoice	5,645.75	Revenue	E.ON NEXT ENERGY LIMITED	10100297	U
	Property Services Technical Services		Wiscellaneous Property Works Team	586	Wiscellaneous Property Works Team	Office Equipment	B450 D304	25/02/2025 521876 11/02/2025 520572	Purchase Ledger Invoice Purchase Ledger Invoice	269.70		E.ON NEXT ENERGY LIMITED	10140736	U
				586 536			D304 C152			269.70				U
	Waste & Markets Waste & Markets	WASTE	Vehicle Maintenance Works Vehicle Maintenance Works	536 536	Vehicle Maintenance Workshop Vehicle Maintenance Workshop	Vehicle Hire Vehicle Hire		04/02/2025 520214	Purchase Ledger Invoice		Revenue	EURO MUNICIPAL LTD	10117010	U
							C152	04/02/2025 520215	Purchase Ledger Invoice	825.00	Revenue			U
	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Vehicle Hire	C152	04/02/2025 520216	Purchase Ledger Invoice	1,100.00	Revenue	EURO MUNICIPAL LTD	10117010	U
	Economic Development	ECODEV		ECODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750	20/02/2025 521583	Purchase Ledger Invoice	494.50	Revenue	FENCE SUPPLIES UK	10136598	U
	Waste & Markets	WASTE		536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	04/02/2025 519713	Purchase Ledger Invoice	7,837.86	Revenue	Fleet Factors Limited	10138101	U
Coddin Hobioven Bibliner Obdinen OEOO	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	04/02/2025 520262	Purchase Ledger Invoice	12,547.45	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council 32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	11/02/2025 520749	Purchase Ledger Invoice	11,101.70	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council 32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	18/02/2025 521306	Purchase Ledger Invoice	8,901.95	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council 32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	25/02/2025 521787	Purchase Ledger Invoice	5,060.36	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council 32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compensation Payment-Disrepair	D221	04/02/2025 520356	Purchase Ledger Invoice	500.00	Revenue	FORBES SOLICITORS	10131732	U
	Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team	Compensation Payment-Disrepair	D221		Purchase Ledger Invoice	3,000.00	Revenue	FORBES SOLICITORS	10131732	U
	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compensation Payment-Disrepair	D221	06/02/2025 520514	Purchase Ledger Invoice	1,700.00	Revenue	FORBES SOLICITORS	10131732	U
	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compensation Payment-Disrepair	D221	06/02/2025 520516	Purchase Ledger Invoice	8.000.00	Revenue	FORBES SOLICITORS	10131732	Ū
	Technical Services	IRPHRA		581	Repairs And Improvements Team	Compensation Payment-Disrepair	D221	18/02/2025 521392	Purchase Ledger Invoice	4.000.00	Revenue	FORBES SOLICITORS	10131732	<u> </u>
	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compensation Payment-Disrepair	D221	18/02/2025 521392	Purchase Ledger Invoice	4,000.00	Revenue	FORBES SOLICITORS	10131732	<u> </u>
	Technical Services		Repairs And Improvements T Repairs And Improvements T	581	Repairs And Improvements Team	Compensation Payment-Disrepair	D221 D221	20/02/2025 521633	Purchase Ledger Invoice	450.00	Revenue	FORBES SOLICITORS	10131732	U
		IRPHRA		581						2.000.00		FORBES SOLICITORS		-
	Technical Services		Repairs And Improvements T		Repairs And Improvements Team	Compensation Payment-Disrepair	D221	27/02/2025 522089	Purchase Ledger Invoice		Revenue		10131732	U
	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compensation Payment-Disrepair	D221	27/02/2025 522094	Purchase Ledger Invoice	1,500.00	Revenue	FORBES SOLICITORS	10131732	U
	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Legal Fees	D607	06/02/2025 520606	Purchase Ledger Invoice	514.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council 32UG				-									10101102	
Coddin Robio Forti Biblinor Codinoir CECC	Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team	Legal Fees	D607	18/02/2025 521330	Purchase Ledger Invoice	1,712.00	Revenue	FORBES SOLICITORS	10131732	U

| · · · · · · · · · · · · · · · · · · ·   |   |  
   
   |   |   |  |  
  |   | -   |  
  |  |   |  |  
  |   |
|---|---
--
--|---
---	--	---
--	---	--
---	---	
South Kesteven District Council 32UG		IRPHRA Repairs And Improvements T
   
   | 581   | Repairs And Improvements Team   | Legal Fees   |  
  | 18/02/2025  | 521331  | Purchase Ledger Invoice  
  | 402.00   |   | FORBES SOLICITORS  | 10131732   
  | U   |
| South Kesteven District Council 32UG  | Technical Services  | IRPHRA Repairs And Improvements T  
   
   | 581   | Repairs And Improvements Team   | Legal Fees   | D607   
  | 18/02/2025  | 521328  | Purchase Ledger Invoice  
  | 497.00   | Revenue   | FORBES SOLICITORS  | 10131732   
  | U   |
| South Kesteven District Council 32UG  | Technical Services  | IRPHRA Repairs And Improvements T  
   
   | 581   | Repairs And Improvements Team   | Legal Fees   | D607   
  | 18/02/2025  | 521329  | Purchase Ledger Invoice  
  | 3,024.00   | Revenue   | FORBES SOLICITORS  | 10131732   
  | U   |
| South Kesteven District Council 32UG  | Technical Services  | IRPHRA Works Team  
   
   | 586   | Works Team  | Legal Fees   | D607   
  | 11/02/2025  | 520838  | Purchase Ledger Invoice  
  | 467.50   | Revenue   | FORBES SOLICITORS  | 10131732   
  | U   |
| South Kesteven District Council 32UG  | Property Services   | ASTEST Centralised Property Mainter  
   
   | 942   | Centralised Property Maintenance  | Premises Maintenance   | B100   
  | 27/02/2025  | 521071  | Purchase Ledger Invoice  
  | 722.63   | Revenue   | Forge Leisure (UK) Ltd   | 10142226   
  | U   |
|   | Property Services   | ASTEST Centralised Property Mainten  
   
   | 942   | Centralised Property Maintenance  | Premises Maintenance   | B100   
  | 27/02/2025  | 521264  | Purchase Ledger Invoice  
  | 722.63   |   | Forge Leisure (UK) Ltd   | 10142226   
  | U U   |
|   | Capital Program - General Fund  | 981 Capital Program - General Fi   
   
   | 981   | Capital Program - General Fund  | Disabled Facilities Grant  | G302   
  | 14/02/2025  | 521204  | Purchase Ledger Invoice  
  | 514.32   | Capital   | Foster Building Services Ltd   | 10141901   
  | U   |
|   |   | ee. eepineeg.  
   
   |   |   |  |  
  |   |   |  
  | 9,744.96   | e aprilai   | FOSTER PROPERTY MAINTENANCE   TD   |  
  | U   |
|   | Capital Programme - Hra   | 980 Capital Programme - Hra  
   
   | 980   | Capital Programme - Hra   | Main Contract  | G150   
  | 04/02/2025  | 520125  | Purchase Ledger Invoice  
  |  | p e   |  | 10000211   
  | -   |
| South Kesteven District Council 32UG  |   | 980 Capital Programme - Hra  
   
   | 980   | Capital Programme - Hra   | Main Contract  | G150   
  | 04/02/2025  | 520217  | Purchase Ledger Invoice  
  | 7,666.65   | Capital   | FOSTER PROPERTY MAINTENANCE LTD  | 10000211   
  | U   |
| South Kesteven District Council 32UG  |   | 980 Capital Programme - Hra  
   
   | 980   | Capital Programme - Hra   | Main Contract  | G150   
  | 04/02/2025  | 520257  | Purchase Ledger Invoice  
  | 12,047.29  | Capital   | FOSTER PROPERTY MAINTENANCE LTD  | 10000211   
  | U   |
|   | Capital Programme - Hra   | 980 Capital Programme - Hra  
   
   | 980   | Capital Programme - Hra   | Main Contract  | G150   
  | 06/02/2025  | 520591  | Purchase Ledger Invoice  
  | 15,753.49  | Capital   | FOSTER PROPERTY MAINTENANCE LTD  | 10000211   
  | U   |
| South Kesteven District Council 32UG  | Capital Programme - Hra   | 980 Capital Programme - Hra  
   
   | 980   | Capital Programme - Hra   | Main Contract  | G150   
  | 06/02/2025  | 520592  | Purchase Ledger Invoice  
  | 17,965.85  | Capital   | FOSTER PROPERTY MAINTENANCE LTD  | 10000211   
  | U   |
| South Kesteven District Council 32UG  | Capital Programme - Hra   | 980 Capital Programme - Hra  
   
   | 980   | Capital Programme - Hra   | Main Contract  | G150   
  | 18/02/2025  | 521334  | Purchase Ledger Invoice  
  | 7.420.12   | Capital   | FOSTER PROPERTY MAINTENANCE LTD  | 10000211   
  | U   |
| South Kesteven District Council 32UG  | Capital Programme - Hra   | 980 Capital Programme - Hra  
   
   | 980   | Capital Programme - Hra   | Main Contract  | G150   
  | 18/02/2025  | 521335  | Purchase Ledger Invoice  
  | 7,420,12   | Capital   | FOSTER PROPERTY MAINTENANCE LTD  | 10000211   
  | U   |
| South Kesteven District Council 32UG  |   | 980 Capital Programme - Hra  
   
   | 980   | Capital Programme - Hra   | Main Contract  | G150   
  | 20/02/2025  | 521566  | Purchase Ledger Invoice  
  | 2.947.36   | Capital   | FOSTER PROPERTY MAINTENANCE LTD  | 10000211   
  | Ŭ   |
|   | Capital Programme - Hra   | 980 Capital Programme - Hra  
   
   | 980   | Capital Programme - Hra   | Main Contract  | G150   
  | 20/02/2025  | 521567  | Purchase Ledger Invoice  
  | 8.506.63   | Capital   | FOSTER PROPERTY MAINTENANCE LTD  | 10000211   
  | U   |
|   | Capital Programme - Hra   | 980 Capital Programme - Hra  
   
   | 980   |   | Main Contract  | G150<br>G150   
  | 20/02/2025  | 521567  | Purchase Ledger Invoice  
  | 7,523,54   | Capital   | FOSTER PROPERTY MAINTENANCE LTD  | 10000211   
  | U   |
|   |   |  
   
   |   | Capital Programme - Hra   |  |  
  |   |   |  
  | . 10-010 .   | e aprilai   |  |  
  | U   |
|   | Capital Programme - Hra   | 980 Capital Programme - Hra  
   
   | 980   | Capital Programme - Hra   | Main Contract  | G150   
  | 20/02/2025  | 521571  | Purchase Ledger Invoice  
  | 4,707.95   | Capital   | FOSTER PROPERTY MAINTENANCE LTD  | 10000211   
  | U   |
|   | Capital Programme - Hra   | 980 Capital Programme - Hra  
   
   | 980   | Capital Programme - Hra   | Main Contract  | G150   
  | 20/02/2025  | 521573  | Purchase Ledger Invoice  
  | 9,270.91   | Capital   | FOSTER PROPERTY MAINTENANCE LTD  | 10000211   
  | U   |
| South Kesteven District Council 32UG  | Capital Programme - Hra   | 980 Capital Programme - Hra  
   
   | 980   | Capital Programme - Hra   | Main Contract  | G150   
  | 20/02/2025  | 521575  | Purchase Ledger Invoice  
  | 8,230.23   | Capital   | FOSTER PROPERTY MAINTENANCE LTD  | 10000211   
  | U   |
| South Kesteven District Council 32UG  | Capital Programme - Hra   | 980 Capital Programme - Hra  
   
   | 980   | Capital Programme - Hra   | Main Contract  | G150   
  | 25/02/2025  | 521572  | Purchase Ledger Invoice  
  | 3,060.31   | Capital   | FOSTER PROPERTY MAINTENANCE LTD  | 10000211   
  | U   |
|   | Capital Programme - Hra   | 980 Capital Programme - Hra  
   
   | 980   | Capital Programme - Hra   | Main Contract  | G150   
  | 25/02/2025  | 521869  | Purchase Ledger Invoice  
  | 13,746,94  | Capital   | FOSTER PROPERTY MAINTENANCE LTD  | 10000211   
  | U   |
| South Kesteven District Council 32UG  | Capital Programme - Hra   | 980 Capital Programme - Hra  
   
   | 980   | Capital Programme - Hra   | Main Contract  | G150   
  | 25/02/2025  | 521867  | Purchase Ledger Invoice  
  | 3.927.98   | Capital   | FOSTER PROPERTY MAINTENANCE LTD  | 10000211   
  | U.  |
|   | Capital Programme - Hra   | 980 Capital Programme - Hra  
   
   | 980   | Capital Programme - Hra   | Main Contract  | G150   
  | 25/02/2025  | 521868  | Purchase Ledger Invoice  
  | 15,543,89  | Capital   | FOSTER PROPERTY MAINTENANCE LTD  | 10000211   
  | U   |
| South Kesteven District Council 320G  |   | IRPHRA Repairs And Improvements T  
   
   | 980<br>581  | Repairs And Improvements Team   | Maior Void Refurbishment   | B306   
  | 25/02/2025  | 521000  | Purchase Ledger Invoice  
  | 27,082.95  | Revenue   | FOSTER PROPERTY MAINTENANCE LTD  | 10000211   
  | U   |
|   |   |  
   
   |   |   |  |  
  |   | 020.20  |  
  |  |   |  |  
  | 0   |
|   | Technical Services  | IRPHRA Repairs And Improvements T  
   
   | 581   | Repairs And Improvements Team   | Major Void Refurbishment   | B306   
  | 20/02/2025  | 521566  | Purchase Ledger Invoice  
  | 8,632.06   | Revenue   | FOSTER PROPERTY MAINTENANCE LTD  | 10000211   
  | U   |
|   | Technical Services  | IRPHRA Repairs And Improvements T  
   
   | 581   | Repairs And Improvements Team   | Major Void Refurbishment   | B306   
  | 20/02/2025  | 521567  | Purchase Ledger Invoice  
  | 15,154.54  | Revenue   | FOSTER PROPERTY MAINTENANCE LTD  | 10000211   
  | U   |
| South Kesteven District Council 32UG  |   | IRPHRA Repairs And Improvements T  
   
   | 581   | Repairs And Improvements Team   | Major Void Refurbishment   | B306   
  | 20/02/2025  | 521570  | Purchase Ledger Invoice  
  | 8,115.24   | Revenue   | FOSTER PROPERTY MAINTENANCE LTD  | 10000211   
  | U   |
| South Kesteven District Council 32UG  | Technical Services  | IRPHRA Repairs And Improvements T  
   
   | 581   | Repairs And Improvements Team   | Major Void Refurbishment   | B306   
  | 20/02/2025  | 521571  | Purchase Ledger Invoice  
  | 8,686.38   | Revenue   | FOSTER PROPERTY MAINTENANCE LTD  | 10000211   
  | U   |
| South Kesteven District Council 32UG  | Technical Services  | IRPHRA Repairs And Improvements T  
   
   | 581   | Repairs And Improvements Team   | Major Void Refurbishment   | B306   
  | 20/02/2025  | 521573  | Purchase Ledger Invoice  
  | 7,903.27   | Revenue   | FOSTER PROPERTY MAINTENANCE LTD  | 10000211   
  | U   |
| South Kesteven District Council 32UG  | Technical Services  | IRPHRA Repairs And Improvements T  
   
   | 581   | Repairs And Improvements Team   | Maior Void Refurbishment   | B306   
  | 20/02/2025  | 521575  | Purchase Ledger Invoice  
  | 11.003.80  | Revenue   | FOSTER PROPERTY MAINTENANCE LTD  | 10000211   
  | U   |
| South Kesteven District Council 32UG  | Technical Services  | IRPHRA Repairs And Improvements T  
   
   | 581   | Repairs And Improvements Team   | Major Void Refurbishment   | B306   
  | 20/02/2025  | 521576  | Purchase Ledger Invoice  
  | 11,905,67  | Revenue   | FOSTER PROPERTY MAINTENANCE LTD  | 10000211   
  | U   |
|   | Technical Services  | IRPHRA Repairs And Improvements T  
   
   | 581   | Repairs And Improvements Team   | Major Void Refurbishment   | B306   
  | 25/02/2025  | 521572  | Purchase Ledger Invoice  
  | 11,000.25  | Revenue   | FOSTER PROPERTY MAINTENANCE LTD  | 10000211   
  | U U   |
|   | Technical Services  | IRPHRA Repairs And Improvements T  
   
   | 581   | Repairs And Improvements Team   | Physical Disabled Adaptations  | B308   
  | 06/02/2025  | 520590  | Purchase Ledger Invoice  
  | 11,944.81  | Revenue   | FOSTER PROPERTY MAINTENANCE LTD  | 10000211   
  | U   |
|   |   |  
   
   | 581   |   | /  | B308   
  |   | 520350  |  
  | 5.600.43   |   | FOSTER PROPERTY MAINTENANCE LTD  | 10000211   
  |   |
|   | Technical Services  | and that it topand that inprovemente it  
   
   |   | Repairs And Improvements Team   | Physical Disabled Adaptations  |  
  | 11/02/2025  |   | Purchase Ledger Invoice  
  |  | Revenue   |  |  
  | U   |
|   | Technical Services  | IRPHRA Repairs And Improvements T  
   
   | 581   | Repairs And Improvements Team   | Physical Disabled Adaptations  | B308   
  | 11/02/2025  | 520769  | Purchase Ledger Invoice  
  | 24,315.31  | Revenue   | FOSTER PROPERTY MAINTENANCE LTD  | 10000211   
  | U   |
|   | Technical Services  | IRPHRA Repairs And Improvements T  
   
   | 581   | Repairs And Improvements Team   | Physical Disabled Adaptations  | B308   
  | 11/02/2025  | 520770  | Purchase Ledger Invoice  
  | 9,081.90   |   | FOSTER PROPERTY MAINTENANCE LTD  | 10000211   
  | U   |
| South Kesteven District Council 32UG  | Technical Services  | IRPHRA Works Team  
   
   | 586   | Works Team  | Specified Works  | B303   
  | 04/02/2025  | 520258  | Purchase Ledger Invoice  
  | 749.33   | Revenue   | FOSTER PROPERTY MAINTENANCE LTD  | 10000211   
  | U   |
| South Kesteven District Council 32UG  | Technical Services  | IRPHRA Works Team  
   
   | 586   | Works Team  | Specified Works  | B303   
  | 06/02/2025  | 520329  | Purchase Ledger Invoice  
  | 2,582.28   | Revenue   | FOSTER PROPERTY MAINTENANCE LTD  | 10000211   
  | U   |
| South Kesteven District Council 32UG  | Economic Development  | ECODEV Economic Development  
   
   | FCODE\  | Uk Shared Prosperity Fund   | Grants & Contributions   | D750   
  | 14/02/2025  | 519768  | Purchase Ledger Invoice  
  | 800.00   | Revenue   | FOTO BOOTH 4 U   | 10143359   
  | U   |
| South Kesteven District Council 32UG  |   |  
   
   |   |   |  |  
  |   | 0.0.00  |  
  |  | -   | DERIOTER DERIONAL DATA   | 10141298   
  | -   |
|   |   |  
   
   | 017   |   | Logal Foos   | D607   
  | 06/02/2025  | 520551  | Purchase Ledger Invoice  
  | 540.00   |   |  |  
  |   |
|   |   | LEGDEM Centralised Legal Costs (Gf)  
   
   | 917<br>ECODE  | Centralised Legal Costs (Gf)  | Legal Fees   | D607   
  | 06/02/2025  | 520551  | Purchase Ledger Invoice  
  | 540.00   | Revenue   | REDACTED - PERSONAL DATA   |  
  | R   |
| South Kesteven District Council 32UG  | Economic Development  | ECODEV Economic Development  
   
   | ECODEV  | Uk Shared Prosperity Fund   | It Software Purchase   | D650   
  | 06/02/2025  | 520560  | Purchase Ledger Invoice  
  | 2,499.98   | Revenue   | FULBECK PARISH COUNCIL   | 10000219   
  | R<br>U  |
| South Kesteven District Council 32UG<br>South Kesteven District Council 32UG  | Economic Development<br>Housing Services Hra  | ECODEV Economic Development<br>HOUHRA Hra Homelessness Units   
   
   | ECODEV<br>561   | Uk Shared Prosperity Fund<br>Hra Homelessness Units   | It Software Purchase<br>Other Fixtures   | D650<br>B652   
  | 06/02/2025<br>28/02/2025  | 520560<br>520016  | Purchase Ledger Invoice<br>Purchase Ledger Invoice   
  | 2,499.98<br>333.31   | Revenue<br>Revenue  | FULBECK PARISH COUNCIL<br>Furniture Resource Centre Ltd  | 10000219<br>10141793   
  | R<br>U<br>U   |
| South Kesteven District Council 32UG<br>South Kesteven District Council 32UG<br>South Kesteven District Council 32UG  | Economic Development<br>Housing Services Hra<br>Housing Services Hra  | ECODEV Economic Development<br>HOUHRA Hra Homelessness Units<br>HOUHRA Hra Homelessness Units  
   
   | ECODE\<br>561<br>561  | Uk Shared Prosperity Fund<br>Hra Homelessness Units<br>Hra Homelessness Units   | It Software Purchase<br>Other Fixtures<br>Other Fixtures   | D650<br>B652<br>B652   
  | 06/02/2025<br>28/02/2025<br>28/02/2025  | 520560<br>520016<br>520245  | Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice  
  | 2,499.98<br>333.31<br>341.54   | Revenue<br>Revenue<br>Revenue   | FULBECK PARISH COUNCIL<br>Furniture Resource Centre Ltd<br>Furniture Resource Centre Ltd   | 10000219<br>10141793<br>10141793   
  | U   |
| South Kesteven District Council 32UG<br>South Kesteven District Council 32UG<br>South Kesteven District Council 32UG<br>South Kesteven District Council 32UG  | Economic Development<br>Housing Services Hra<br>Housing Services Hra<br>Parks & Open Spaces   | ECODEV Economic Development<br>HOUHRA Hra Homelessness Units<br>HOUHRA Hra Homelessness Units<br>PARKOS Grantham Special Expense A   
   
   | ECODEV<br>561<br>561<br>GRSEA   | Uk Shared Prosperity Fund<br>Hra Homelessness Units<br>Hra Homelessness Units<br>Christmas Illuminations  | t Software Purchase<br>Other Fixtures<br>Other Fixtures<br>Installation & Removal  | D650<br>B652<br>B652<br>D316   
  | 06/02/2025<br>28/02/2025<br>28/02/2025<br>27/02/2025  | 520560<br>520016<br>520245<br>522036  | Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice   
  | 2,499.98<br>333.31<br>341.54<br>46,845.00  | Revenue<br>Revenue<br>Revenue<br>Revenue  | FULBECK PARISH COUNCIL<br>Furniture Resource Centre Ltd<br>Furniture Resource Centre Ltd<br>GALA LIGHTS LTD  | 10000219<br>10141793<br>10141793<br>10116371                                     
  | R<br>U<br>U<br>U<br>U   |
| South Kesteven District Council 32UG<br>South Kesteven District Council 32UG<br>South Kesteven District Council 32UG  | Economic Development<br>Housing Services Hra<br>Housing Services Hra<br>Parks & Open Spaces   | ECODEV Economic Development<br>HOUHRA Hra Homelessness Units<br>HOUHRA Hra Homelessness Units  
   
   | ECODE\<br>561<br>561  | Uk Shared Prosperity Fund<br>Hra Homelessness Units<br>Hra Homelessness Units   | It Software Purchase<br>Other Fixtures<br>Other Fixtures   | D650<br>B652<br>B652<br>D316<br>D605   
  | 06/02/2025<br>28/02/2025<br>28/02/2025  | 520560<br>520016<br>520245  | Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice  
  | 2,499.98<br>333.31<br>341.54   | Revenue<br>Revenue<br>Revenue   | FULBECK PARISH COUNCIL<br>Furniture Resource Centre Ltd<br>Furniture Resource Centre Ltd   | 10000219<br>10141793<br>10141793<br>10116371<br>10143346                         
  | U   |
| South Kesteven District Council 32UG<br>South Kesteven District Council 32UG<br>South Kesteven District Council 32UG<br>South Kesteven District Council 32UG<br>South Kesteven District Council 32UG  | Economic Development<br>Housing Services Hra<br>Housing Services Hra<br>Parks & Open Spaces   | ECODEV Economic Development<br>HOUHRA Hra Homelessness Units<br>HOUHRA Hra Homelessness Units<br>PARKOS Grantham Special Expense A   
   
   | ECODEV<br>561<br>561<br>GRSEA   | Uk Shared Prosperity Fund<br>Hra Homelessness Units<br>Hra Homelessness Units<br>Christmas Illuminations  | t Software Purchase<br>Other Fixtures<br>Other Fixtures<br>Installation & Removal  | D650<br>B652<br>B652<br>D316   
  | 06/02/2025<br>28/02/2025<br>28/02/2025<br>27/02/2025  | 520560<br>520016<br>520245<br>522036  | Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice   
  | 2,499.98<br>333.31<br>341.54<br>46,845.00  | Revenue<br>Revenue<br>Revenue<br>Revenue  | FULBECK PARISH COUNCIL<br>Furniture Resource Centre Ltd<br>Furniture Resource Centre Ltd<br>GALA LIGHTS LTD  | 10000219<br>10141793<br>10141793<br>10116371                                     
  | U   |
| South Kesteven District Council 32UG<br>South Kesteven District Council 32UG  | Economic Development<br>Housing Services Hra<br>Housing Services Hra<br>Parks & Open Spaces<br>Corporate Projects & Performance   | ECODEV Economic Development<br>HOUHRA Hra Homelessness Units<br>HOUHRA Hra Homelessness Units<br>PARKOS Grantham Special Expense /<br>ODCHNG Transformation  
   
   | ECODEV<br>561<br>561<br>GRSEA<br>154  | Uk Shared Prosperity Fund<br>Hra Homelessness Units<br>Hra Homelessness Units<br>Christmas Illuminations<br>Transformation  | t Software Purchase<br>Other Fixtures<br>Other Fixtures<br>Installation & Removal<br>Consultant'S Fees   | D650<br>B652<br>B652<br>D316<br>D605   
  | 06/02/2025<br>28/02/2025<br>28/02/2025<br>27/02/2025<br>28/02/2025  | 520560<br>520016<br>520245<br>522036<br>521817  | Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice   |
2,499.98<br>333.31<br>341.54<br>46,845.00<br>2,950.00  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | FULBECK PARISH COUNCIL<br>Furniture Resource Centre Ltd<br>Furniture Resource Centre Ltd<br>GALA LIGHTS LTD<br>GEO2 REMEDIATION LTD  | 10000219<br>10141793<br>10141793<br>10116371<br>10143346   
  | U   |
| South Kesteven District Council 32UG<br>South Kesteven District Council 32UG  | Economic Development<br>Housing Services Hra<br>Housing Services Hra<br>Parks & Open Spaces<br>Corporate Projects & Performance<br>Community Engagement<br>Capital Program - General Fund   | ECODEV Economic Development<br>HOUHRA Hra Homelessness Units<br>PARKOS Grantham Special Expense <i>I</i><br>ODCHNG Transformation<br>COMENG Partnerships<br>981 Capital Program - General Fr   
   
   | ECODEV<br>561<br>561<br>GRSEA<br>154<br>132<br>981  | Uk Shared Prosperity Fund<br>Hra Homelessness Units<br>Hra Homelessness Units<br>Christmas Illurrinations<br>Transformation<br>Partnerships<br>Capital Program - General Fund   | It Software Purchase<br>Other Fixtures<br>Other Fixtures<br>Installation & Removal<br>Consultant'S Fees<br>Miscellaneous Fees<br>Main Contract   | D650<br>B652<br>B652<br>D316<br>D605<br>D614<br>G150   
  | 06/02/2025<br>28/02/2025<br>28/02/2025<br>27/02/2025<br>28/02/2025<br>14/02/2025<br>27/02/2025  | 520560<br>520016<br>520245<br>522036<br>521817<br>520192<br>522039  | Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice   |
2,499.98<br>333.31<br>341.54<br>46,845.00<br>2,950.00<br>2,250.00<br>21,360.00   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Capital  | FULBECK PARISH COUNCIL<br>Funiture Resource Centre Ltd<br>Funiture Resource Centre Ltd<br>GALA LIGHTS LTD<br>GE02 REMEDIATION LTD<br>REDACTED - PERSONAL DATA  | 10000219<br>10141793<br>10141793<br>10116371<br>10143346<br>10143366<br>10135593   
  |   |
| South Kesteven District Council 32UG<br>South Kesteven District Council 32UG  | Economic Development<br>Housing Services Hra<br>Housing Services Hra<br>Parks & Open Spaces<br>Corporate Projects & Performance<br>Community Engagement<br>Capital Program - General Fund<br>Capital Programme - Hra  | ECODEV Economic Development<br>HOUHRA Hra Hornelessness Units<br>HOUHRA Hra Hornelessness Units<br>PARKOS Grantham Special Expense /<br>ODCHNG Transformation<br>COMENG Partnerships<br>981 Capital Program - General Fr<br>980 Capital Program - Hra  
   
   | ECODEV<br>561<br>561<br>GRSEA<br>154<br>132<br>981<br>980   | Uk Shared Prosperity Fund<br>Hra Homelessness Units<br>Hra Homelessness Units<br>Christmas Illuminations<br>Transformation<br>Partnerships<br>Capital Program - General Fund<br>Capital Program - Hra   | It Software Purchase<br>Other Fixtures<br>Dither Fixtures<br>Installation & Removal<br>Consultant'S Fees<br>Miscellaneous Fees<br>Main Contract<br>Main Contract   | D650<br>B652<br>B652<br>D316<br>D605<br>D614<br>G150<br>G150   
  | 06/02/2025<br>28/02/2025<br>28/02/2025<br>27/02/2025<br>28/02/2025<br>14/02/2025<br>27/02/2025<br>11/02/2025  | 520560<br>520016<br>520245<br>522036<br>521817<br>520192<br>522039<br>520523  | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 2,499.98<br>333.31<br>341.54<br>46,845.00<br>2,950.00<br>2,250.00<br>21,360.00<br>1,050.00   
   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Capital<br>Capital   | FULBECK PARISH COUNCIL<br>Funiture Resource Centre Ltd<br>Funiture Resource Centre Ltd<br>GALA LIGHTS LTD<br>GEO2 REMEDIATION LTD<br>REDACTED - PERSONAL DATA<br>Gleeds Advisory Ltd<br>GLOBAL HSE SOLUTIONS LTD   | 10000219<br>10141793<br>10141793<br>10116371<br>10143346<br>10143366<br>10135593<br>10123347   
  |   |
| South Kesteven District Council 32UG<br>South Kesteven Distric Council 32UG<br>South Kesteven Distric Council 32UG<br>South Kesteven Distric Council 32UG<br>South Kesteven Distric Council 32UG<br>South Kesteven District Council 32UG<br>South Kesteven District Council 32UG<br>South Kesteven District Council 32UG<br>South Kesteven District Council 32UG  | Economic Development<br>Housing Gervices Hra<br>Housing Services Hra<br>Parks & Open Spaces<br>Corporate Projects & Performance<br>Community Engagement<br>Capital Programme - Hra<br>Capital Programme - Hra   | ECODEV Economic Development<br>HOUHRA Hra Homelessness Units<br>PARKOS Grantham Special Expense /<br>ODCHNG Transformation<br>COMENQ Partnerships<br>981 Capital Program - General F1<br>980 Capital Programme - Hra<br>980 Capital Programme - Hra  
   
   | ECODEV<br>561<br>561<br>GRSEA<br>154<br>132<br>981<br>980<br>980  | Uk Shared Prosperity Fund<br>Hra Hornelessness Units<br>Hra Hornelessness Units<br>Christmas Illuminations<br>Transformation<br>Partnerships<br>Capital Program - General Fund<br>Capital Programme - Hra<br>Capital Programme - Hra  | It Software Purchase<br>Other Fixtures<br>Other Fixtures<br>Installation & Removal<br>Consultant's Fees<br>Main Contract<br>Main Contract<br>Main Contract   | D650<br>B652<br>B652<br>D316<br>D605<br>D614<br>G150<br>G150<br>G150   
  | 06/02/2025<br>28/02/2025<br>28/02/2025<br>27/02/2025<br>28/02/2025<br>28/02/2025<br>14/02/2025<br>11/02/2025<br>18/02/2025  | 520560<br>520016<br>520245<br>522036<br>521817<br>520192<br>522039<br>520523<br>521308  | Purchase Ledger Invoice<br>Purchase Ledger Credit Note   |
2,499.98<br>333.31<br>341.54<br>46,845.00<br>2,950.00<br>2,250.00<br>21,360.00<br>1,050.00<br>-1,050.00  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Capital<br>Capital<br>Capital  | FULBECK PARISH COUNCIL<br>Funiture Resource Centre Ltd<br>Furniture Resource Centre Ltd<br>GALA LIGHTS LTD<br>GEO2 REMEDIATION LTD<br>REDACTED - PERSONAL DATA<br>Gleeds Advisory Ltd<br>GLOBAL HSE SOLUTIONS LTD<br>GLOBAL HSE SOLUTIONS LTD  | 10000219<br>10141793<br>10141793<br>10116371<br>10143346<br>10143366<br>10135593<br>10123347<br>10123347   
  |   |
| South Kesteven Distric Council 32UG<br>South Kesteven Distric Council 32UG   | Economic Development<br>Housing Services Hra<br>Housing Services Hra<br>Parks & Open Spaces<br>Corporate Projects & Performance<br>Community Engagement<br>Capital Programme - Hra<br>Capital Programme - Hra<br>Capital Programme - Hra  | ECODEV Economic Development<br>HOUHRA Hra Homelessness Units<br>HOUHRA Hra Homelessness Units<br>PARKOS Grantham Special Expense /<br>ODCHNG Transformation<br>COMENG Partnerships<br>981 Capital Program - General Fr<br>980 Capital Programme - Hra<br>980 Capital Programme - Hra  
   
  | ECODEV<br>561<br>561<br>GRSEA<br>154<br>132<br>981<br>980<br>980<br>980   | Uit Shared Prosperity Fund<br>Hra Hornelessness Units<br>Hra Hornelessness Units<br>Christmas Illurinations<br>Transformation<br>Partnerships<br>Capital Program - General Fund<br>Capital Programme - Hra<br>Capital Programme - Hra   | I: Software Purchase<br>Other Fixtures<br>Other Fixtures<br>Installation & Removal<br>Consultant's Fees<br>Miscellaneous Fees<br>Main Contract<br>Main Contract<br>Main Contract<br>Main Contract  | D650<br>B652<br>B652<br>D316<br>D605<br>D614<br>G150<br>G150<br>G150<br>G150  
   | 06/02/2025<br>28/02/2025<br>28/02/2025<br>27/02/2025<br>28/02/2025<br>14/02/2025<br>11/02/2025<br>18/02/2025<br>18/02/2025  | 520560<br>520016<br>520245<br>522036<br>521817<br>520192<br>522039<br>520523<br>521308<br>521309  | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 2,499,98<br>333.31<br>341.54<br>46,845.00<br>2,950.00<br>2,250.00<br>21,360.00<br>1,050.00<br>-1,050.00   
  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Capital<br>Capital<br>Capital  | FILBECK PARISH COUNCIL<br>Furniture Resource Centre Lid<br>GALA LIGHTS LTD<br>GGALA LIGHTS LTD<br>GEO2 REMEDIATION LTD<br>REDACTED - PERSONAL DATA<br>Gleds Advisor Lid<br>GLOBAL HSE SOLUTIONS LTD<br>GLOBAL HSE SOLUTIONS LTD<br>GLOBAL HSE SOLUTIONS LTD  | 10000219<br>10141793<br>10141793<br>10116371<br>10143346<br>10143366<br>10143366<br>10123347<br>10123347  
   |   |
| South Kesteven District Council 32UG<br>South Kesteven Distric Council 32UG<br>South Kesteven Distric Council 32UG<br>South Kesteven District Council 32UG  | Economic Development<br>Housing Services Hra<br>Housing Services Hra<br>Parks & Open Spaces<br>Corporate Projects & Performance<br>Community Engagement<br>Capital Program- General Fund<br>Capital Programme - Hra<br>Capital Programme - Hra<br>Capital Programme - Hra<br>Capital Programme - Hra<br>Technical Services  | ECODEV Economic Development<br>HOUHRA Hra Hornelessness Units<br>PARKOS Grantham Special Expense /<br>0DCHNG Transformation<br>COMENG Partnerships<br>981 Capital Program - General Fi<br>980 Capital Programme - Hra<br>980 Capital Programme - Hra<br>980 Capital Programme - Hra  
   
   | ECODEV<br>561<br>561<br>GRSEA<br>154<br>132<br>981<br>980<br>980<br>980<br>980<br>586   | Uk Shared Prospenty Fund<br>Hra Homelesaness Units<br>Hra Homelesaness Units<br>Christmas Illuminations<br>Transformation<br>Partnerships<br>Capital Programe - Hra<br>Capital Programme - Hra<br>Capital Programme - Hra<br>Capital Programme - Hra<br>Works Team  | t Software Purchase<br>Other Fixtures<br>Other Fixtures<br>Installation & Removal<br>Consultant'S Fees<br>Miscellaneous Fees<br>Main Contract<br>Main Contract<br>Main Contract<br>Main Contract<br>Specified Works  | D650<br>B652<br>D316<br>D605<br>D614<br>G150<br>G150<br>G150<br>G150<br>B303   
  | 06/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>14/02/2025<br>11/02/2025<br>18/02/2025<br>18/02/2025<br>11/02/2025  | 520560<br>520016<br>520245<br>522036<br>521817<br>520192<br>522039<br>520523<br>521308<br>521309<br>520763  | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 2,499.98<br>333.31<br>341.54<br>46,845.00<br>2,950.00<br>2,250.00<br>21,360.00<br>1,050.00<br>-1,050.00<br>1,050.00<br>760.00  
   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Capital<br>Capital<br>Capital<br>Revenue   | FULBECK PARISH COUNCIL<br>Funiture Resource Centre Ltd<br>Funiture Resource Centre Ltd<br>GALA LIGHTS LTD<br>GE02 REMEDIATION LTD<br>REDACTED - PERSONAL DATA<br>Gleeds Advisory Ltd<br>GLOBAL HSE SOLUTIONS LTD   | 10000219<br>10141793<br>10141793<br>10116371<br>10143346<br>10143346<br>10143346<br>10123347<br>10123347<br>10123347<br>10123347   
  |   |
| South Kesteven Distric Council 32UG<br>South Kesteven Distric Council 32UG  | Economic Development<br>Housing Services Hra<br>Housing Services Hra<br>Parks & Open Spaces<br>Corporate Projects & Performance<br>Community Engagement<br>Capital Programme - Hra<br>Capital Programme - Hra<br>Capital Programme - Hra<br>Capital Programme - Hra<br>Technical Services   | ECODEV Economic Development<br>HOUHRA Hra Homelessness Units<br>HOUHRA Hra Homelessness Units<br>PARKOS Grantham Special Expense J<br>ODCHNG Transformation<br>COMENG Partnerships<br>981 Capital Programme - Hra<br>980 Capital Programme - Hra<br>980 Capital Programme - Hra<br>980 Capital Programme - Hra<br>881 Capital Programme - Hra  
   
   | ECODEV<br>561<br>561<br>GRSEA<br>154<br>132<br>981<br>980<br>980<br>980<br>980<br>980<br>980<br>980<br>980  | UK Shared Prosperity Fund<br>Hra Homelesaness Units<br>Hra Homelesaness Units<br>Christmas Illuriniations<br>Transformation<br>Partnerships<br>Capital Program - General Fund<br>Capital Program - Hra<br>Capital Programme - Hra<br>Capital Programme - Hra<br>Works Team<br>Works Team  | h Software Purchase<br>Other Fixtures<br>Other Fixtures<br>Installation & Removal<br>Consultant's Fees<br>Miscellaneous Fees<br>Main Contract<br>Main Contract<br>Main Contract<br>Main Contract<br>Specified Works<br>Drainage Works  | D650<br>B652<br>B652<br>D316<br>D605<br>D614<br>G150<br>G150<br>G150<br>G150<br>B303<br>B300   
  | 06/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>14/02/2025<br>11/02/2025<br>18/02/2025<br>18/02/2025<br>11/02/2025<br>25/02/2025  | 520560<br>520016<br>520245<br>522036<br>521817<br>520192<br>522039<br>520523<br>521308<br>521309<br>520763<br>520221  | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 2,499.98<br>333.31<br>341.54<br>46,845.00<br>2,250.00<br>2,250.00<br>1,050.00<br>1,050.00<br>1,050.00<br>760.00<br>7,145.00  
   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Capital<br>Capital<br>Capital<br>Capital<br>Revenue<br>Revenue   | FILBECK PARISH COUNCIL<br>Furniture Resource Centre Lid<br>Furniture Resource Centre Lid<br>GALA LIGHTS LTD<br>GEO2 REMEDIATION LTD<br>REDACTED - PERSONAL DATA<br>Gleds Advisor Lid<br>GLOBAL HSE SOLUTIONS LTD<br>GLOBAL HSE SOLUTIONS LTD<br>GLOBAL HSE SOLUTIONS LTD<br>Grantman Aerials / TV Services<br>GRANTHAK CANAL SOCIETY   | 10000219<br>10141793<br>10141793<br>1014379<br>10143346<br>10143366<br>10135593<br>10123347<br>10123347<br>10123347<br>10143347<br>10141759<br>10142634  
  |   |
| South Kesteven District Council 32UG<br>South Kesteven Distric Council 32UG<br>South Kesteven Distric Council 32UG<br>South Kesteven Distric Council 32UG<br>South Kesteven District Council 32UG   | Economic Development<br>Housing Services Hra<br>Housing Services Hra<br>Parks & Open Spaces<br>Comporte Projects & Performance<br>Community Engagement<br>Capital Programme - Hra<br>Capital Programme - Hra<br>Capital Programme - Hra<br>Capital Programme - Hra<br>Technical Services<br>Property Services   | ECODEV Economic Development<br>HOUHRA Hra Hornelessness Units<br>HOUHRA Hra Hornelessness Units<br>PARKOS Grantham Special Expense /<br>ODCHNG Transformation<br>COMENG Partnerships<br>981 Capital Program- General Fr<br>980 Capital Programme - Hra<br>980 Capital Programme - Hra<br>1RPHRA Works Team<br>ASTEST Centralised Property Mainter<br>ECODEV ECONTIC Development  
   
   | ECODEV<br>561<br>561<br>154<br>132<br>981<br>980<br>980<br>980<br>980<br>586<br>942<br>ECODEV   | Uk Shared Prosperity Fund<br>Hra Hornelesaness Units<br>Hra Hornelesaness Units<br>Christmas Illurinations<br>Transformation<br>Partnerships<br>Capital Programe - Hra<br>Capital Programe - Hra<br>Capital Programe - Hra<br>Capital Programe - Hra<br>Works Team<br>Centralised Property Maintenance<br>Uk Shared Prosperity Fund   | t Šoftware Purchase<br>Other Fixtures<br>Other Fixtures<br>Installation & Removal<br>Consultant's Fees<br>Miscellaneous Fees<br>Main Contract<br>Main Contract<br>Main Contract<br>Specified Works<br>Drainage Works<br>Drainage Works   | D650<br>B652<br>B652<br>D316<br>D605<br>D614<br>G150<br>G150<br>G150<br>G150<br>B303<br>B300<br>D750   
  | 06/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>14/02/2025<br>14/02/2025<br>18/02/2025<br>18/02/2025<br>11/02/2025<br>18/02/2025  | 520560<br>520016<br>520245<br>522036<br>521817<br>520192<br>522039<br>520523<br>521308<br>521308<br>521308<br>521308<br>520763<br>520221<br>520826  | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 2,499.98<br>333.31<br>341.54<br>46,845.00<br>2,250.00<br>2,250.00<br>1,050.00<br>-1,050.00<br>1,050.00<br>760.00<br>7,145.00<br>805.00   
   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Capital<br>Capital<br>Capital<br>Capital<br>Revenue<br>Revenue<br>Revenue   | FULBECK PARISH COUNCIL<br>Funiture Resource Centre Ltd<br>Funiture Resource Centre Ltd<br>GALA LIGHTS LTD<br>GEO2 REMEDIATION LTD<br>REDACTED - PERSONAL DATA<br>Gleeds Advisory Ltd<br>GLOBAL HSE SOLUTIONS LTD<br>GLOBAL HSE SOLUTIONS LTD<br>GLOBAL HSE SOLUTIONS LTD<br>Grantham Aerials / TV Services<br>GRANTHAM CONLEGE   | 10000219<br>10141793<br>10141793<br>10141793<br>10143346<br>10143346<br>10143346<br>10135593<br>10123347<br>10123347<br>10123347<br>10123347<br>10142344<br>1014254<br>10148543  
  | U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U   |
| South Kesteven District Council 32UG<br>South Kesteven Distric Council 32UG<br>South Kesteven Distric Council 32UG<br>South Kesteven Distric Council 32UG<br>South Kesteven District Council 32UG   | Economic Development<br>Housing Services Hra<br>Housing Services Hra<br>Parks & Open Spaces<br>Corporate Projects & Performance<br>Community Engagement<br>Capital Programme - Hra<br>Capital Programme - Hra<br>Capital Programme - Hra<br>Capital Programme - Hra<br>Technical Services   | ECODEV Economic Development<br>HOUHRA Hra Hornelessness Units<br>PARKOS Grantham Special Expense A<br>ODCHNG Transformation<br>COMENG Partnerships<br>981 Capital Program - General F1<br>980 Capital Programme - Hra<br>980 Capital Programme - Hra<br>980 Capital Programme - Hra<br>980 Capital Programme - Hra<br>981 Capital Programme - Hra<br>ASTEST Centralised Property Mainter<br>ECODEV Economic Development<br>981 Capital Program - General F1  
   
   | ECODEV<br>561<br>561<br>154<br>132<br>981<br>980<br>980<br>980<br>980<br>980<br>980<br>980<br>980<br>980<br>980   | UK Shared Prosperity Fund<br>Hra Homelesaness Units<br>Hra Homelesaness Units<br>Christmas Illuriniations<br>Transformation<br>Partnerships<br>Capital Program - General Fund<br>Capital Program - Hra<br>Capital Programme - Hra<br>Capital Programme - Hra<br>Works Team<br>Works Team  | h Software Purchase<br>Other Fixtures<br>Other Fixtures<br>Installation & Removal<br>Consultant's Fees<br>Miscellaneous Fees<br>Main Contract<br>Main Contract<br>Main Contract<br>Main Contract<br>Specified Works<br>Drainage Works  | D650<br>B652<br>D316<br>D605<br>D614<br>G150<br>G150<br>G150<br>G150<br>B303<br>B300<br>D750<br>G302   
  | 06/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>14/02/2025<br>11/02/2025<br>18/02/2025<br>18/02/2025<br>11/02/2025<br>25/02/2025  | 520560<br>520016<br>520245<br>522036<br>521817<br>520192<br>522039<br>520523<br>521308<br>521309<br>520763<br>520221  | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 2,499.98<br>333.31<br>341.54<br>46,845.00<br>2,950.00<br>2,250.00<br>1,050.00<br>1,050.00<br>7,050.00<br>7,145.00<br>805.00<br>1,550.00  
   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Capital<br>Capital<br>Capital<br>Capital<br>Revenue<br>Revenue<br>Revenue   | FULBECK PARISH COUNCIL<br>Funiture Resource Centre Ltd<br>Funiture Resource Centre Ltd<br>GALA LIGHTS LTD<br>GEO2 REMEDIATION LTD<br>REDACTED - PERSONAL DATA<br>Gleeds Advisory Ltd<br>GLOBAL HSE SOLUTIONS LTD<br>GLOBAL HSE SOLUTIONS LTD<br>GLOBAL HSE SOLUTIONS LTD<br>Grantham Arials / TV Services<br>GRANTHAM CANAL SOCIETY<br>GRANTHAM CANAL SOCIETY<br>GRANTHAM FASCIAS  | 10000219<br>10141793<br>10141793<br>10116371<br>10143346<br>10135593<br>10123347<br>10123347<br>10123347<br>10123347<br>10141759<br>10142634<br>10141759   
  |   |
| South Kesteven District Council 32UG<br>South Kesteven Distric Council 32UG<br>South Kesteven Distric Council 32UG<br>South Kesteven District Council 32UG  | Economic Development<br>Housing Services Hra<br>Housing Services Hra<br>Parks & Open Spaces<br>Comporte Projects & Performance<br>Community Engagement<br>Capital Programme - Hra<br>Capital Programme - Hra<br>Capital Programme - Hra<br>Capital Programme - Hra<br>Technical Services<br>Property Services   | ECODEV Economic Development<br>HOUHRA Hra Hornelessness Units<br>HOUHRA Hra Hornelessness Units<br>PARKOS Grantham Special Expense /<br>ODCHNG Transformation<br>COMENG Partnerships<br>981 Capital Program- General Fr<br>980 Capital Programme - Hra<br>980 Capital Programme - Hra<br>1RPHRA Works Team<br>ASTEST Centralised Property Mainter<br>ECODEV ECONTIC Development  
   
   | ECODEV<br>561<br>561<br>154<br>132<br>981<br>980<br>980<br>980<br>980<br>586<br>942<br>ECODEV   | Uk Shared Prosperity Fund<br>Hra Hornelesaness Units<br>Hra Hornelesaness Units<br>Christmas Illurinations<br>Transformation<br>Partnerships<br>Capital Programe - Hra<br>Capital Programe - Hra<br>Capital Programe - Hra<br>Capital Programe - Hra<br>Works Team<br>Centralised Property Maintenance<br>Uk Shared Prosperity Fund   | t Šoftware Purchase<br>Other Fixtures<br>Other Fixtures<br>Installation & Removal<br>Consultant's Fees<br>Miscellaneous Fees<br>Main Contract<br>Main Contract<br>Main Contract<br>Specified Works<br>Drainage Works<br>Drainage Works   | D650<br>B652<br>B652<br>D316<br>D605<br>D614<br>G150<br>G150<br>G150<br>G150<br>B303<br>B300<br>D750   
  | 06/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>14/02/2025<br>14/02/2025<br>18/02/2025<br>18/02/2025<br>11/02/2025<br>18/02/2025  | 520560<br>520016<br>520245<br>522036<br>521817<br>520192<br>522039<br>520523<br>521308<br>521308<br>521308<br>521308<br>520763<br>520221<br>520826  | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 2,499.98<br>333.31<br>341.54<br>46,845.00<br>2,250.00<br>2,250.00<br>1,050.00<br>-1,050.00<br>1,050.00<br>760.00<br>7,145.00<br>805.00   
   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Capital<br>Capital<br>Capital<br>Capital<br>Revenue<br>Revenue<br>Revenue   | FULBECK PARISH COUNCIL<br>Funiture Resource Centre Ltd<br>Funiture Resource Centre Ltd<br>GALA LIGHTS LTD<br>GEO2 REMEDIATION LTD<br>REDACTED - PERSONAL DATA<br>Gleeds Advisory Ltd<br>GLOBAL HSE SOLUTIONS LTD<br>GLOBAL HSE SOLUTIONS LTD<br>GLOBAL HSE SOLUTIONS LTD<br>Grantham Aerials / TV Services<br>GRANTHAM CONLEGE   | 10000219<br>10141793<br>10141793<br>10141793<br>10143346<br>10143346<br>10143346<br>10135593<br>10123347<br>10123347<br>10123347<br>10123347<br>10142344<br>1014254<br>10148543  
  | U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U   |
| South Kesteven District Council 32UG<br>South Kesteven Distric Council 32UG<br>South Kesteven Distric Council 32UG<br>South Kesteven District Council 32UG  | Economic Development<br>Housing Services Hra<br>Housing Services Hra<br>Parks & Open Spaces<br>Comprote Projects & Performance<br>Community Engagement<br>Capital Programme - Hra<br>Capital Programme - Hra<br>Capital Programme - Hra<br>Capital Programme - Hra<br>Technical Services<br>Economic Development<br>Capital Program - General Fund<br>Technical Services  | ECODEV Economic Development<br>HOUHRA Hra Hornelessness Units<br>PARKOS Grantham Special Expense A<br>ODCHNG Transformation<br>COMENG Partnerships<br>981 Capital Program - General F1<br>980 Capital Programme - Hra<br>980 Capital Programme - Hra<br>980 Capital Programme - Hra<br>980 Capital Programme - Hra<br>981 Capital Programme - Hra<br>ASTEST Centralised Property Mainter<br>ECODEV Economic Development<br>981 Capital Program - General F1  
   
   | ECODEV<br>561<br>561<br>154<br>132<br>981<br>980<br>980<br>980<br>980<br>980<br>980<br>980<br>980<br>980<br>980   | Uk Shared Prosperity Fund<br>Hra Hornelessness Units<br>Hra Hornelessness Units<br>Christmas Illuminations<br>Transformation<br>Partnerships<br>Capital Programe - Hra<br>Capital Programme - Hra<br>Capital Programme - Hra<br>Capital Programme - Hra<br>Capital Programme - Hra<br>Contralised Property Maintenance<br>Uk Shared Prosperity Fund<br>Capital Program - General Fund   | t Šoftware Purchase<br>Other Fixtures<br>Other Fixtures<br>Installation & Removal<br>Consultant'S Fees<br>Misicellaneous Fees<br>Main Contract<br>Main Contract<br>Main Contract<br>Main Contract<br>Specified Works<br>Drainage Works<br>Grants & Contributions<br>Disabled Facilities Grant  | D650<br>B652<br>D316<br>D605<br>D614<br>G150<br>G150<br>G150<br>G150<br>B303<br>B300<br>D750<br>G302   
  | 06/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>27/02/2025<br>14/02/2025<br>18/02/2025<br>18/02/2025<br>11/02/2025<br>18/02/2025<br>18/02/2025  | 520560<br>520016<br>520245<br>522036<br>521817<br>520192<br>520293<br>520523<br>521308<br>521309<br>520763<br>520221<br>520826<br>520240  | Purchase Ledger Invoice<br>Purchase Ledger Credit Note<br>Purchase Ledger Credit Note<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 2,499.98<br>333.31<br>341.54<br>46,845.00<br>2,950.00<br>2,250.00<br>1,050.00<br>1,050.00<br>7,050.00<br>7,145.00<br>805.00<br>1,550.00  
   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Capital<br>Capital<br>Capital<br>Revenue<br>Revenue<br>Revenue<br>Capital   | FULBECK PARISH COUNCIL<br>Funiture Resource Centre Ltd<br>Funiture Resource Centre Ltd<br>GALA LIGHTS LTD<br>GEO2 REMEDIATION LTD<br>REDACTED - PERSONAL DATA<br>Gleeds Advisory Ltd<br>GLOBAL HSE SOLUTIONS LTD<br>GLOBAL HSE SOLUTIONS LTD<br>GLOBAL HSE SOLUTIONS LTD<br>Grantham Arials / TV Services<br>GRANTHAM CANAL SOCIETY<br>GRANTHAM CANAL SOCIETY<br>GRANTHAM FASCIAS  | 10000219<br>10141793<br>10141793<br>10116371<br>10143346<br>10135593<br>10123347<br>10123347<br>10123347<br>10123347<br>10141759<br>10142634<br>10141759   
  |   |
| South Kesteven District Council 32UG<br>South Kesteven Distric Council 32UG<br>South Kesteven District Council 32UG   | Economic Development<br>Housing Services Hra<br>Housing Services Hra<br>Parks & Open Spaces<br>Comprote Projects & Performance<br>Community Engagement<br>Capital Programme - Hra<br>Capital Programme - Hra<br>Capital Programme - Hra<br>Capital Programme - Hra<br>Technical Services<br>Economic Development<br>Capital Program - General Fund<br>Technical Services  | ECODEV Economic Development<br>HOUHRA Hra Hornelesanesa Units<br>HOUHRA Hra Hornelesanesa Units<br>PARKOS Grantham Special Expense /<br>ODCHNG Transformation<br>COMENG Partnerships<br>981 Capital Program-General Fri<br>980 Capital Programme - Hra<br>980 Capital Programme - Hra<br>980 Capital Programme - Hra<br>980 Capital Programme - Hra<br>875EST Centralised Property Mainter<br>ECODEV Economic Development<br>981 Capital Program - General Fri<br>87HRA Works Team   
   
   | ECODEV<br>561<br>561<br>6RSEA<br>154<br>132<br>981<br>980<br>980<br>980<br>980<br>980<br>980<br>980<br>980<br>980<br>980  | UL Shared Prosperity Fund<br>Hra Hornelesaness Units<br>Hra Hornelesaness Units<br>Christmas Illuminations<br>Transformation<br>Partnerships<br>Capital Programe - Hra<br>Capital Programe - Hra<br>Capital Programe - Hra<br>Capital Programe - Hra<br>Works Team<br>Contralised Property Maintenance<br>UK Shared Prosperity Fund<br>Capital Program - General Fund<br>Works Team   | t Software Purchase Other Fixtures Other Fixtures Installation & Removal Consultant's Fees Main Contract Main Contract Main Contract Main Contract Specified Works Grants & Contributions Disabled Facilities Grant Specified Works  | D650<br>B652<br>D316<br>D605<br>D614<br>G150<br>G150<br>G150<br>G150<br>B303<br>B300<br>D750<br>G302<br>B303   
  | 06/02/2025<br>28/02/2025<br>28/02/2025<br>27/02/2025<br>28/02/2025<br>14/02/2025<br>14/02/2025<br>18/02/2025<br>18/02/2025<br>18/02/2025<br>18/02/2025<br>25/02/2025<br>04/02/2025<br>04/02/2025  | 520560<br>520245<br>522036<br>521817<br>520192<br>522039<br>520523<br>521309<br>520763<br>520221<br>520826<br>520240<br>520240  | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 2,499.98<br>333.31<br>341.54<br>46,845.00<br>2,950.00<br>21,360.00<br>1,050.00<br>7,1050.00<br>7,145.00<br>805.00<br>1,550.00<br>1,550.00<br>1,700.00  
   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Capital<br>Capital<br>Capital<br>Capital<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | FULBECK PARISH COUNCIL<br>Funiture Resource Centre Lid<br>GALA LIGHTS LTD<br>GALA LIGHTS LTD<br>GEO2 REMEDIATION LTD<br>REDACTED - PERSONAL DATA<br>Gleeds Advisory Lid<br>GLOBAL HSE SOLUTIONS LTD<br>GLOBAL HSE SOLUTIONS LTD<br>GLOBAL HSE SOLUTIONS LTD<br>GRANTHAM CANL SOCIETY<br>GRANTHAM CANL SOCIETY<br>GRANTHAM CALLEGE<br>GRANTHAM FASCIAS  | 10000219<br>10141793<br>10141793<br>1014371<br>10143346<br>10143346<br>10143347<br>10123347<br>10123347<br>10123347<br>10142634<br>10141543<br>10141361  
  |   |
| South Kesteven Distric Council 32UG<br>South Kesteven Distric Council 32UG  | Economic Development<br>Housing Services Hra<br>Housing Services Hra<br>Parks & Open Spaces<br>Comprate Projects & Performance<br>Community Engagement<br>Capital Programme - Hra<br>Capital Program - General Fund<br>Technical Services   | ECODEV Economic Development<br>HOUHRA Hra Hornelessness Units<br>HOUHRA Hra Hornelessness Units<br>PARKOS Grantham Special Expense /<br>ODCHNG Transformation<br>COMENG Partnerships<br>981 Capital Program - General Fr<br>980 Capital Programme - Hra<br>980 Capital Programme - Hra<br>980 Capital Programme - Hra<br>18PHRA Works Team<br>ASTEST Centralised Property Mainter<br>ECODEV Economic Development<br>981 Capital Program - General Fi<br>IRPHRA Works Team  
   
   | ECODEV<br>561<br>561<br>154<br>132<br>981<br>980<br>980<br>980<br>980<br>586<br>942<br>ECODEV<br>981<br>586<br>586  | Uk Shared Prosperity Fund<br>Hra Homelessness Units<br>Hra Homelessness Units<br>Christmas Illurinations<br>Transformation<br>Partnerships<br>Capital Programe - Hra<br>Capital Programme - Hra<br>Capital Programme - Hra<br>Capital Programme - Hra<br>Works Team<br>Uk Shared Prosperity Maintenance<br>Uk Shared Prosperity Maintenance<br>Uk Shared Prosperity Fund<br>Capital Program - General Fund<br>Works Team  | t Šoftware Purchase<br>Other Fixtures<br>Installation & Removal<br>Consultant's Fees<br>Miscellaneous Fees<br>Main Contract<br>Main Contract<br>Main Contract<br>Main Contract<br>Specified Works<br>Drainage Works<br>Grants & Contributions<br>Disabled Facilities Grant<br>Specified Works  | D650<br>B652<br>B652<br>D316<br>D605<br>D614<br>G150<br>G150<br>G150<br>G150<br>B303<br>B300<br>D750<br>G302<br>B303<br>B303   
  | 06/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>27/02/2025<br>14/02/2025<br>18/02/2025<br>18/02/2025<br>18/02/2025<br>18/02/2025<br>04/02/2025<br>04/02/2025  | 520560<br>520245<br>522036<br>521817<br>522039<br>520523<br>521308<br>521308<br>521309<br>520763<br>520221<br>520826<br>520240<br>520271<br>520318  | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 2,499.98<br>333.31<br>341.54<br>46,845.00<br>2,950.00<br>2,250.00<br>1,050.00<br>-1,050.00<br>7,145.00<br>7,7445.00<br>805.00<br>1,750.00<br>1,700.00<br>7,31.00   
   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Capital<br>Capital<br>Capital<br>Capital<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | FULBECK PARISH COUNCIL<br>Funiture Resource Centre Lid<br>GALA LIGHTS LTD<br>GALA LIGHTS LTD<br>GEO2 REMEDIATION LTD<br>REDACTED - PERSONAL DATA<br>Gleeds Advisory Lid<br>GLOBAL HSE SOLUTIONS LTD<br>GLOBAL HSE SOLUTIONS LTD<br>GLOBAL HSE SOLUTIONS LTD<br>GLOBAL HSE SOLUTIONS LTD<br>GRANTHAM CANAL SOCIETY<br>GRANTHAM CANAL SOCIETY<br>GRANTHAM FASCIAS<br>GRANTHAM FASCIAS  | 10000219<br>10141793<br>10141793<br>10116371<br>10143346<br>10135593<br>10123347<br>10123347<br>10123347<br>10123347<br>10142834<br>10142834<br>10142834<br>1014361<br>10141361  
  |   |
| South Kesteven District Council 32UG<br>South Kesteven Distric Council 32UG  | Economic Development<br>Housing Services Hra<br>Housing Services Hra<br>Parks & Open Spaces<br>Comporte Projects & Performance<br>Community Engagement<br>Capital Programme - Hra<br>Capital Programme - Hra<br>Capital Programme - Hra<br>Capital Programme - Hra<br>Technical Services<br>Property Services<br>Economic Development<br>Capital Program - General Fund<br>Technical Services<br>Technical Services<br>Technical Services<br>Technical Services   | ECODEV Economic Development<br>HOUHRA Hra Hornelessness Units<br>HOUHRA Hra Hornelessness Units<br>PARKOS Grantham Special Expense /<br>ODCHNG Transformation<br>COMENG Partnerships<br>981 Capital Program- General Fr<br>980 Capital Programme - Hra<br>980 Capital Programme - Hra<br>980 Capital Programme - Hra<br>1RPHRA Works Team<br>IRPHRA Works Team<br>IRPHRA Works Team<br>IRPHRA Works Team<br>IRPHRA Works Team   
   
  | ECODEV<br>561<br>561<br>154<br>132<br>980<br>980<br>980<br>980<br>980<br>586<br>940<br>ECODEV<br>981<br>586<br>586<br>586<br>586                                    | Uk Shared Prosperity Fund<br>Hra Hornelesaness Units<br>Hra Hornelesaness Units<br>Christmas Illurinations<br>Transformation<br>Partnerships<br>Capital Programe - Hra<br>Capital Programe - Hra<br>Capital Programe - Hra<br>Capital Programe - Hra<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team  | t Šoftware Purchase Other Fixtures Other Fixtures Installation & Removal Consultant's Fees Miscellaneous Fees Main Contract Main Contract Main Contract Specified Works Drainage Works Orants & Contributions Disabled Facilities Grant Specified Works Specified Works Specified Works Specified Works  | D650<br>B652<br>B652<br>D316<br>D605<br>G150<br>G150<br>G150<br>G150<br>G150<br>G150<br>G150<br>G1  
   | 06/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>11/02/2025<br>11/02/2025<br>18/02/2025<br>18/02/2025<br>04/02/2025<br>04/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025  | 520560<br>520245<br>522036<br>521817<br>522039<br>520523<br>521308<br>521308<br>521309<br>520763<br>520221<br>520826<br>520240<br>520271<br>520826<br>520240<br>520271<br>520318<br>520498  | Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 2,499.98<br>333.31<br>341.54<br>46,845.00<br>2,950.00<br>2,250.00<br>1,050.00<br>1,050.00<br>7,145.00<br>805.00<br>1,760.00<br>1,7145.00<br>805.00<br>1,700.00<br>1,7145.00<br>1,700.00<br>1,731.00<br>986.00<br>1,034.00  
   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Capital<br>Capital<br>Capital<br>Capital<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | FILBECK PARISH COUNCIL Furniture Resource Centre Lid GALA LIGHTS LTD GGALA LIGHTS LTD GGALA RESOURD CENTER LID GEO2 REMEDIATION LTD REDACTED - PERSONAL DATA Gleeds Advisor Lid GLOBAL HSE SOLUTIONS LTD GLOBAL HSE SOLUTIONS LTD Grantham Aerials / TV Services GRANTHAM CAULEGE GRANTHAM FASCIAS GRANTHAM FASCIAS GRANTHAM FASCIAS GRANTHAM FASCIAS  | 10000219<br>10141793<br>10141793<br>10146371<br>10146371<br>10143366<br>10135593<br>10123347<br>10123347<br>10123347<br>10142634<br>1014759<br>10142634<br>10141361  
  | U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U   |
| South Kesteven District Council 32UG<br>South Kesteven Distric Council 32UG<br>South Kesteven Distric Council 32UG<br>South Kesteven District Council 32UG  | Economic Development<br>Housing Services Hra<br>Housing Services Hra<br>Parks & Open Spaces<br>Corporate Projects & Performance<br>Community Engagement<br>Capital Programme - Hra<br>Capital Programme - Hra<br>Capital Programme - Hra<br>Capital Programme - Hra<br>Technical Services<br>Economic Development<br>Capital Program - General Fund<br>Technical Services<br>Technical Services<br>Technical Services<br>Technical Services   | ECODEV Economic Development<br>HOUHRA Hra Hornelessness Units<br>PARKOS Grantham Special Expense /<br>ODCHNG Transformation<br>COMENG Partnerships<br>981 Capital Program- General F1<br>980 Capital Programme - Hra<br>980 Capital Programme - Hra<br>980 Capital Programme - Hra<br>980 Capital Programme - Hra<br>981 Capital Programe - General F1<br>RPHRA Works Team<br>IRPHRA Works Team<br>IRPHRA Works Team<br>IRPHRA Works Team  
   
   | ECODEV<br>561<br>561<br>6R5EA<br>154<br>132<br>980<br>980<br>980<br>980<br>980<br>980<br>980<br>980<br>980<br>980   | Uk Shared Prospenty Fund<br>Hra Homelesaness Units<br>Hra Homelesaness Units<br>Christmas Illuminations<br>Transformation<br>Partnerships<br>Capital Programe - Hra<br>Capital Programme - Hra<br>Capital Programme - Hra<br>Capital Programme - Hra<br>Works Team<br>Uk Shared Property Maintenance<br>Uk Shared Property Maintenance<br>Uk Shared Property Maintenance<br>Uk Shared Property Maintenance<br>Uk Shared Property Maintenance<br>Works Team<br>Works Team<br>Works Team<br>Works Team  | t Šoftware Purchase<br>Other Fixtures<br>Other Fixtures<br>Installation & Removal<br>Consultant'S Fees<br>Misin Contract<br>Main Contract<br>Main Contract<br>Main Contract<br>Main Contract<br>Specified Works<br>Drainage Works<br>Grants & Contributions<br>Drainage Works<br>Grants & Contributions<br>Disabled Facilities Grant<br>Specified Works<br>Specified Works<br>Specified Works  | D650<br>B652<br>B652<br>D316<br>D6054<br>G150<br>G150<br>G150<br>G150<br>G150<br>B303<br>B300<br>D750<br>G302<br>B303<br>B303<br>B303<br>B303<br>B303<br>B303  
  | 06/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>18/02/2025<br>18/02/2025<br>18/02/2025<br>04/02/2025<br>04/02/2025<br>04/02/2025<br>04/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025  | \$20560<br>\$20016<br>\$20245<br>\$22036<br>\$21817<br>\$22039<br>\$202523<br>\$21309<br>\$202523<br>\$21309<br>\$20763<br>\$20763<br>\$20763<br>\$20763<br>\$20763<br>\$20264<br>\$20240<br>\$20826<br>\$20240<br>\$20240<br>\$20240<br>\$20240<br>\$20240<br>\$20240<br>\$20240<br>\$20240<br>\$20240<br>\$20240<br>\$20240<br>\$20240<br>\$20240<br>\$20240<br>\$20240<br>\$20240<br>\$20240<br>\$20240<br>\$20240<br>\$20240<br>\$20240<br>\$20240<br>\$20240<br>\$20240<br>\$20240<br>\$20240<br>\$20240<br>\$20240<br>\$20240<br>\$20240<br>\$20240<br>\$20240<br>\$20240<br>\$20240<br>\$20240<br>\$20240<br>\$20240<br>\$20240<br>\$20240<br>\$20240<br>\$20240<br>\$20240<br>\$20240<br>\$20240<br>\$20240<br>\$20240<br>\$20240<br>\$20240<br>\$20240<br>\$20240<br>\$20240<br>\$20240<br>\$20240<br>\$20240<br>\$20240<br>\$20240<br>\$20240<br>\$20240<br>\$20240<br>\$20240<br>\$20240<br>\$20240<br>\$20240<br>\$20240<br>\$20240<br>\$20240<br>\$20240<br>\$20240<br>\$20240<br>\$20240<br>\$20240<br>\$20240<br>\$20240<br>\$20240<br>\$20240<br>\$20240<br>\$20240<br>\$20240<br>\$20240<br>\$20240<br>\$20240<br>\$20240<br>\$20240<br>\$20240<br>\$20240<br>\$20240<br>\$20240<br>\$20240<br>\$20240<br>\$20240<br>\$20240<br>\$20240<br>\$20240<br>\$20240<br>\$20240<br>\$20240<br>\$20240<br>\$20240<br>\$20240<br>\$20240<br>\$20240<br>\$20240<br>\$20260<br>\$20240<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20260<br>\$20060<br>\$20060<br>\$20060<br>\$20060<br>\$20060<br>\$20060<br>\$20060<br>\$20060<br>\$20060<br>\$20060<br>\$20060<br>\$20060<br>\$20060<br>\$20060<br>\$20060<br>\$20060<br>\$20060<br>\$20060<br>\$20060<br>\$20060<br>\$20060<br>\$20060<br>\$20060<br>\$20060<br>\$20060<br>\$20060<br>\$20060<br>\$20060<br>\$20060<br>\$20060<br>\$20060<br>\$20060<br>\$20060<br>\$20060<br>\$20060<br>\$20060<br>\$20060<br>\$20060<br>\$20060<br>\$20060<br>\$20060<br>\$20060<br>\$20060<br>\$20060<br>\$20060<br>\$20060<br>\$20060<br>\$20060<br>\$20060<br>\$200000   | Purchase Ledger Invoice<br>Purchase Ledger Credit Note<br>Purchase Ledger Credit Note<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice  |
2,499.98<br>333.31<br>341.54<br>46,845.00<br>2,250.00<br>2,250.00<br>2,250.00<br>2,250.00<br>2,250.00<br>2,250.00<br>2,1,050.00<br>7,60.00<br>7,60.00<br>7,60.00<br>7,60.00<br>7,60.00<br>7,60.00<br>7,60.00<br>7,60.00<br>7,60.00<br>7,60.00<br>7,60.00<br>7,60.00<br>7,60.00<br>7,60.00<br>7,60.00<br>7,60.00<br>7,60.00<br>7,60.00<br>7,60.00<br>7,60.00<br>7,60.00<br>7,60.00<br>7,60.00<br>7,60.00<br>7,60.00<br>7,60.00<br>7,60.00<br>7,60.00<br>7,60.00<br>7,60.00<br>7,60.00<br>7,60.00<br>7,60.00<br>7,60.00<br>7,60.00<br>7,60.00<br>7,60.00<br>7,60.00<br>7,60.00<br>7,60.00<br>7,60.00<br>7,60.00<br>7,60.00<br>7,60.00<br>7,60.00<br>7,70.00<br>7,60.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70.00<br>7,70 | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Capital<br>Capital<br>Capital<br>Capital<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | FULBECK PARISH COUNCIL<br>Funiture Resource Centre Ltd<br>GALA LIGHTS LTD<br>GALA LIGHTS LTD<br>GEO2 REMEDIATION LTD<br>REDACTED - PERSONAL DATA<br>Gleeds Advisory Ltd<br>GLOBAL HSE SOLUTIONS LTD<br>GLOBAL HSE SOLUTIONS LTD<br>GLOBAL HSE SOLUTIONS LTD<br>Grantham Aerials / TV Services<br>GRANTHAM FASCIAS<br>GRANTHAM COLLEGE<br>GRANTHAM FASCIAS<br>GRANTHAM FASCIAS<br>GRANTHAM FASCIAS<br>GRANTHAM FASCIAS  | 10000219<br>10141793<br>10141793<br>10116371<br>10143346<br>10143346<br>10135593<br>10123347<br>10123347<br>10123347<br>1014363<br>10141361<br>10141361  
  | U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U   |
| South Kesteven Distric Council 32UG<br>South Kesteven Distric Council 32UG   | Economic Development<br>Housing Services Hra<br>Housing Services Hra<br>Parks & Open Spaces<br>Corporate Projects & Performance<br>Community Engagement<br>Capital Programme - Hra<br>Capital Programme - Hra<br>Technical Services<br>Technical Services<br>Technical Services<br>Technical Services<br>Technical Services<br>Technical Services<br>Technical Services<br>Technical Services   | ECODEV Economic Development<br>HOUHRA Hra Hornelessness Units<br>HOUHRA Hra Hornelessness Units<br>PARKOS Grantham Special Expense /<br>ODCHNG Transformation<br>COMENG Partnerships<br>981 Capital Program- General Fi<br>980 Capital Programme - Hra<br>980 Capital Programme - Hra<br>980 Capital Programme - Hra<br>980 Capital Programme - Hra<br>187FERT Centralised Property Mainter<br>ECODEV Economic Development<br>981 Capital Program - General Fi<br>RPHRA Works Team<br>IRPHRA Works Team<br>IRPHRA Works Team<br>IRPHRA Works Team   
   
  | ECODEV<br>561<br>561<br>GR5EA<br>154<br>132<br>980<br>980<br>980<br>980<br>980<br>980<br>980<br>980<br>980<br>980   | Uk Shared Prosperity Fund<br>Hra Hornelesaness Units<br>Hra Hornelesaness Units<br>Christmas Illuminations<br>Transformation<br>Partnerships<br>Capital Programe - Hra<br>Capital Programe - Hra<br>Capital Programe - Hra<br>Capital Programe - Hra<br>Capital Programe - Hra<br>Works Team<br>Uk Shared Prosperity Fund<br>Capital Program - General Fund<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team   | t Šoftware Purchase<br>Other Fixtures<br>Installation & Removal<br>Consultant's Fees<br>Main Contract<br>Main Contract<br>Main Contract<br>Main Contract<br>Main Contract<br>Specified Works<br>Drainage Works<br>Grants & Contributions<br>Disabled Facilities Grant<br>Specified Works<br>Specified Works<br>Specified Works<br>Specified Works<br>Specified Works   | D650<br>B652<br>D316<br>D605<br>D614<br>G150<br>G150<br>G150<br>G150<br>B303<br>B300<br>D750<br>G302<br>B303<br>B303<br>B303<br>B303<br>B303<br>B303<br>B303<br>B   
   | 06/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>14/02/2025<br>14/02/2025<br>11/02/2025<br>11/02/2025<br>04/02/2025<br>04/02/2025<br>04/02/2025<br>06/02/2025<br>11/02/2025<br>11/02/2025<br>14/02/2025  | 520560<br>520016<br>520245<br>522036<br>5213817<br>520192<br>520523<br>521309<br>521309<br>521309<br>521309<br>521309<br>521309<br>521309<br>521309<br>520241<br>520241<br>520241<br>520241<br>520241<br>520241<br>520241<br>5204865<br>520865  | Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 2,499.98<br>333.31<br>341.54<br>46,845.00<br>2,250.00<br>2,250.00<br>1,050.00<br>1,050.00<br>7,145.00<br>7,7145.00<br>7,7145.00<br>1,700.00<br>1,700.00<br>1,700.00<br>1,731.00<br>986.00<br>1,034.00<br>616.00<br>1,450.00  
   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Capital<br>Capital<br>Capital<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | FULBECK PARISH COUNCIL<br>Funiture Resource Centre Ltd<br>GALA LIGHTS LTD<br>GALA LIGHTS LTD<br>GEO2 REMEDIATION LTD<br>REDACTED - PERSONAL DATA<br>Gloeds Advisory Ltd<br>GLOBAL HSE SOLUTIONS LTD<br>GLOBAL HSE SOLUTIONS LTD<br>GLOBAL HSE SOLUTIONS LTD<br>GRANTHAM FASCUAS<br>GRANTHAM FASCUAS<br>GRANTHAM FASCUAS<br>GRANTHAM FASCUAS<br>GRANTHAM FASCUAS<br>GRANTHAM FASCUAS<br>GRANTHAM FASCUAS<br>GRANTHAM FASCUAS<br>GRANTHAM FASCUAS<br>GRANTHAM FASCUAS  |
10000219<br>10141793<br>10141793<br>10116371<br>10143346<br>10143346<br>10143346<br>10143361<br>10143361<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>1014356<br>10143361<br>10143361<br>10143361<br>10143361<br>10143361<br>10143361<br>10143361<br>10143361<br>10143361<br>10143361<br>10143361<br>10143361<br>10143361<br>10143361<br>10143361<br>10143361<br>10143361<br>10143361<br>10143361<br>10143361<br>10143361<br>10143361<br>10143361<br>10143361<br>10143361<br>10143361<br>10143361<br>10143361<br>10143361<br>10143361<br>10143361<br>10143361<br>10143361<br>10143361<br>10143361<br>10143361<br>10143361<br>10143361<br>10143361<br>10143361<br>10143361<br>10143361<br>10143361<br>10143361<br>10143361<br>10143361<br>10143361<br>10143361<br>10143361<br>10143361<br>10143361<br>10143361<br>10143361<br>10143361<br>10143361<br>10143361<br>10143361<br>10143361<br>10143361<br>10143361<br>10143361<br>10143361<br>10143361<br>10143361<br>10143361<br>10143361<br>10143361<br>10143361<br>10143361<br>10143361<br>10143361<br>10143361<br>10143361<br>10143361<br>10143561<br>10143561<br>10143561<br>10143561<br>10143561<br>10143561<br>10143561<br>10143561<br>10143561<br>10143561<br>10143561<br>10143561<br>10143561<br>10143561<br>10143561<br>10143561<br>10143561<br>10145561<br>1015565656565656565656565656565656565656   | U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U   |
| South Kesteven District Council 32UG<br>South Kesteven Distric Council 32UG  | Economic Development<br>Housing Services Hra<br>Housing Services Hra<br>Parks & Open Spaces<br>Comportal Projects & Performance<br>Community Engagement<br>Capital Programme - Hra<br>Capital Programe - General Fund<br>Technical Services<br>Technical Services<br>Technical Services<br>Technical Services<br>Technical Services<br>Technical Services<br>Technical Services   | ECODEV Economic Development<br>HOUHRA Hra Hornelessness Units<br>HOUHRA Hra Hornelessness Units<br>PARKOS Grantham Special Expense /<br>ODCHNG Transformation<br>COMENG Partnerships<br>981 Capital Program- General Fr<br>980 Capital Programme - Hra<br>980 Capital Programme - Hra<br>980 Capital Programme - Hra<br>1RPHRA Works Team<br>81 Capital Program - General Fr<br>1RPHRA Works Team<br>1RPHRA Works Team  
   
   | ECODEV<br>561<br>561<br>6R5EA<br>154<br>132<br>980<br>980<br>980<br>980<br>980<br>980<br>980<br>980<br>980<br>980   | Uk Shared Prosperity Fund<br>Hra Hornelessness Units<br>Hra Hornelessness Units<br>Christmas Illurinations<br>Transformation<br>Partnerships<br>Capital Programe - Hra<br>Capital Programe - Hra<br>Capital Programe - Hra<br>Capital Programe - Hra<br>Capital Programe - Hra<br>Works Team<br>Uk Shared Prosperity Maintenance<br>Uk Shared Prosperity Fund<br>Capital Program - General Fund<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team   | t Šoftware Purchase<br>Other Fixtures<br>Installation & Removal<br>Consultant's Fees<br>Main Contract<br>Main Contract<br>Main Contract<br>Main Contract<br>Main Contract<br>Specified Works<br>Drainage Works<br>Grants & Contributions<br>Disabled Facilities Grant<br>Specified Works<br>Specified Works<br>Specified Works<br>Specified Works<br>Specified Works<br>Specified Works<br>Specified Works   | D650<br>B652<br>B652<br>D3166<br>D605<br>D614<br>G150<br>G150<br>G150<br>G150<br>G150<br>G303<br>B303<br>B303<br>B303<br>B303<br>B303<br>B303<br>B30  |
06/02/2025<br>28/02/2025<br>28/02/2025<br>27/02/2025<br>27/02/2025<br>27/02/2025<br>27/02/2025<br>27/02/2025<br>11/02/2025<br>18/02/2025<br>18/02/2025<br>04/02/2025<br>04/02/2025<br>04/02/2025<br>06/02/2025<br>11/02/2025<br>11/02/2025<br>18/02/2025<br>11/02/2025<br>18/02/2025<br>18/02/2025<br>18/02/2025<br>18/02/2025<br>18/02/2025  | 520560<br>520016<br>520245<br>522036<br>522036<br>521817<br>520192<br>520192<br>52023<br>521308<br>520221<br>520223<br>521308<br>520221<br>520226<br>5202240<br>5202240<br>5202240<br>5202318<br>520498<br>520865<br>520865<br>5208657<br>521388  | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 2,499.98<br>333.31<br>341.54<br>46,845.00<br>2,950.00<br>21,360.00<br>1,050.00<br>1,050.00<br>1,050.00<br>1,0550.00<br>1,0550.00<br>7,7145.00<br>805.00<br>7,31.00<br>7,31.00<br>986.00<br>1,350.00<br>6,16.00<br>1,450.00<br>1,450.00   
   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | FULBECK PARISH COUNCIL<br>Funiture Resource Centre Lid<br>GALA LIGHTS LTD<br>GALA LIGHTS LTD<br>GEO2 REMEDIATION LTD<br>REDACTED - PERSONAL DATA<br>Gleeds Advisory Lid<br>GLOBAL HSE SOLUTIONS LTD<br>GLOBAL HSE SOLUTIONS LTD<br>GLOBAL HSE SOLUTIONS LTD<br>GLOBAL HSE SOLUTIONS LTD<br>Gantham Arafais / TV Services<br>GRANTHAM CANAL SOCIETY<br>GRANTHAM FASCIAS<br>GRANTHAM FASCIAS<br>GRANTHAM FASCIAS<br>GRANTHAM FASCIAS<br>GRANTHAM FASCIAS<br>GRANTHAM FASCIAS<br>GRANTHAM FASCIAS<br>GRANTHAM FASCIAS<br>GRANTHAM FASCIAS<br>GRANTHAM FASCIAS   | 10000219<br>10141793<br>10141793<br>10141793<br>10116371<br>10143366<br>101335693<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10123347<br>10141361<br>10141361<br>10141361<br>10141361<br>10141361  
  | U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U   |
South Kesteven Distric Council 32UG South Kesteven Distric Council 32UG	Economic Development Housing Services Hra Housing Services Hra Parks & Open Spaces Corporate Projects & Performance Community Engagement Capital Programme - Hra Capital Programme - Hra Technical Services Economic Development Capital Program - General Fund Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services Economic Development Mosate & Markets	ECODEV         Economic Development           HOUHRA Hra Homelessness Units         HOUHRA Hra Homelessness Units           HOUHRA Hra Homelessness Units         PARKOS Grantham Special Expense /           DOCHNG Transformation         Gontal Programs - General Fri           980         Capital Programs - Hra           980         Capital Programme - Hra           981         Capital Programme - Hra           980         Capital Programme - Hra           981         Capital Program - General Fr           1         RPHRA         Works Team           1         RPHRA	ECODEV 561 561 6RSEA 154 154 981 980 980 980 980 980 980 980 980 980 980	UK Shared Prosperity Fund Hra Hornelesaness Units Hra Hornelesaness Units Christmas Illuminations Transformation Partnerships Capital Programe - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Ocapital Programme - Hra Works Team Uk Shared Prosperity Fund Capital Program - General Fund Works Team Works Team Works Team Works Team Works Team Works Team Works Team	t Software Purchase Other Fixtures Other Fixtures Other Fixtures Installation & Removal Consultant'S Fees Miscellaneous Fees Mian Contract Main Contract Main Contract Main Contract Specified Works Grants & Contributions Disabled Facilities Grant Specified Works Specifie	D650 B652 B652 D316 D605 C150 G150 G150 G150 G150 G303 B303 B303 B303 B303 B303 B303 B30	06/02/2025 28/02/2025 27/02/2025 27/02/2025 28/02/2025 28/02/2025 28/02/2025 28/02/2025 18/02/2025 18/02/2025 18/02/2025 25/02/2025 04/02/2025 04/02/2025 11/02/2025 11/02/2025 11/02/2025 14/02/2025	520560 520016 520245 522036 521015 520192 520192 52023 521308 521308 521308 520221 520223 520223 520223 520221 520224 520221 520248 5202864 5202864 520864 520864 520865 520865 520865 520865	Purchase Ledger Invoice Purchase Ledger Invoice	2,499.98 333.31 341.54 46,845.00 2,250.00 1,050.00 1,050.00 7,145.00 7,7145.00 7,7145.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,550.00 1,550.00 1,054.00 1,054.00 1,054.00 1,054.00 1,054.00 1,054.00 1,054.00 1,054.00 1,054.00 1,054.00 1,054.00 1,054.00 1,054.00 1,055.00 1,05	Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	FULBECK PARISH COUNCIL Funiture Resource Centre LId Funiture Resource Centre LId GALA LIGHTS LTD GEO2 REMEDIATION LTD REDACTED - PERSONAL DATA Global HSE SOLUTIONS LTD Global HSE SOLUTIONS LTD GLOBAL HSE SOLUTIONS LTD GLOBAL HSE SOLUTIONS LTD GRANTHAM CAULESCE GRANTHAM FASCUAS GRANTHAM FASCUAS	10000219 10141793 10141793 10141793 10141793 1014793 10143346 10143346 10143346 10123347 10123347 10123347 10123347 10123347 10123347 10142351 10142351 10141361 10141361 10141361 10141361 10141361 10141361	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG South Kesteven District Council 32UG	Economic Development Housing Services Hra Housing Services Hra Parks & Open Spaces Comporte Projects & Performance Community Engagement Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Technical Services Economic Development Capital Program - General Fund Technical Services Technical Services Services Economic Development Waste & Markets	ECODEV Economic Development HOUHRA Hra Hornelessness Units HOUHRA Hra Hornelessness Units PARKOS Grantham Special Expense / DOCHNG Transformation COMENG Partnerships 981 Capital Program- General Fr 980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 1RPHRA Works Team IRPHRA Works Team ECODEV Economic Development ECODEV Economic Development WASTE Vehicle Maintenance Works	ECODEV 561 561 981 980 980 980 980 980 980 980 980 980 980	Uk Shared Prosperity Fund Hra Hornelesaness Units Hra Hornelesaness Units Christmas Illurinations Transformation Partnerships Capital Programe - Hra Capital Programe - Hra Capital Programe - Hra Capital Programe - Hra Works Team Works Team Works Team Works Team Works Team Works Team Works Team Works Team Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Works Team	t Šoftware Purchase Other Fixtures Other Fixtures Installation & Removal Consultant's Fees Main Contract Main Contract Main Contract Main Contract Specified Works Orants & Contributions Disabled Facilities Grant Specified Works Consultant's Fees External Vehicle Repairs External Vehicle Repairs	D650 B652 B652 D3166 D605 D614 G150 G150 G150 G150 G302 B303 B303 B303 B303 B303 B303 B303 B	06/02/2025 28/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025 11/02/2025 11/02/2025 18/02/2025 25/02/2025 18/02/2025 04/02/2025 04/02/2025 11/02/2025 11/02/2025 11/02/2025 06/02/2025	520560 520016 520245 520236 522036 521817 520192 52039 52052 521308 520763 520763 520221 520221 520225 520227 5202240 5202240 5202240 5202240 520240 520240 520245 52085 520855 5	Purchase Ledger Invoice Purchase Ledger Invoice	2,499.98 333.31 341.54 46,845.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 7,165.00 7,165.00 7,60.00 7,60.00 7,60.00 7,60.00 7,60.00 7,60.00 7,145.00 805.00 7,31.00 7,	Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	FULBECK PARISH COUNCIL Funiture Resource Centre Ltd GALA LIGHTS LTD GALA LIGHTS LTD GEO2 REMEDIATION LTD REDACTED - PERSONAL DATA Gleeds Advisory Ltd GLOBAL HSE SOLUTIONS LTD GLOBAL HSE SOLUTIONS LTD GLOBAL HSE SOLUTIONS LTD GLOBAL HSE SOLUTIONS LTD GRANTHAM FASCIAS GRANTHAM FASCIAS	10000219 10141793 10141793 10141793 10141793 1014374 10143346 10143346 10143346 1013347 10123347 10118543 10118543 10118543 10118543 1014356 10118543 1014356 101404456 10100449 101004491000049	U U U U U U U U U U U U U U U U U U U
South Kesteven Distric Council 32UG South Kesteven Distric Council 32UG	Economic Development Housing Services Hra Housing Services Hra Parks & Open Spaces Corporate Projects & Performance Community Engagement Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Technical Services Property Services Economic Development Capital Services Technical Services Seconomic Development Waste & Markets	ECODEV         Economic Development           HOUHRA Hra Homelessness Units         HOUHRA Hra Homelessness Units           HOUHRA Hra Homelessness Units         PARKOS Grantham Special Expense /           DOCHNG Transformation         COMENG Partnerships           981         Capital Program - General Fr           980         Capital Program - General Fr           980         Capital Programme - Hra           981         Capital Programme - Hra           980         Capital Programme - Hra           981         Capital Programme - Hra           981         Capital Program - General Fr           IRPHRA         Works Team	ECODEV 561 561 361 381 980 980 980 980 980 586 942 ECODEV 586 586 586 586 586 586 586 586 586 586	UK Shared Prosperity Fund Hra Hornelesaness Units Hra Hornelesaness Units Christmas Illurinations Transformation Partnerships Capital Program - General Fund Capital Program - Hra Capital Programme - Hra Capital Programme - Hra Works Team Works Team	kSoftware Purchase     Other Fixtures     Other Fixtures     Other Fixtures     Installation & Removal     ConsultantS Fees     Miscellaneous Fees     Mian Contract     Main Contract     Main Contract     Main Contract     Specified Works	D650 B652 B652 D316 D605 D614 G150 G150 G150 G300 B303 B303 B303 B303 B303 B303 B30	06/02/2025 28/02/2025 27/02/2025 27/02/2025 28/02/2025 27/02/2025 28/02/2025 28/02/2025 18/02/2025 18/02/2025 18/02/2025 04/02/2025 04/02/2025 04/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025	520560 520245 520245 520245 520245 521817 520192 52039 520523 52039 520763 52023 52023 520221 520224 5202271 520226 520240 520271 520318 5202864 5202865 520855 5208555 5208555 5208555 5208555 52085555555555	Purchase Ledger Invoice Purchase Ledger Invoice	2,499,88 333,31 341,54 46,845,00 2,2550,00 2,2550,00 2,2550,00 1,0550,00 1,0550,00 1,0550,00 1,0550,00 1,0550,00 805,00 1,050,000,00 1,050,000,00 1,050,000,000,000,000,000,000,000,000,00	Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	FILBECK PARISH COUNCIL Furniture Resource Centre Lid GALA LIGHTS LTD GGALA LIGHTS LTD GGALA RESource Centre Lid GALA LIGHTS LTD GEO2 REMEDIATION LTD REDACTED - PERSONAL DATA Giedes Aarivaon Lid GLOBAL HSE SOLUTIONS LTD GLOBAL HSE SOLUTIONS LTD GRANTHAM FASCIAS	10000219 10141793 10141793 10141793 10141793 1014374 10143346 10143346 10143346 10143346 10135593 10123347 1014336 1014347 101435 101435 101435 101457 100449 100449 100449 10004491	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG South Kesteven District Council 32UG	Economic Development Housing Services Hra Housing Services Hra Parks & Open Spaces Comprote Projects & Performance Community Engagement Capital Programme - Hra Capital Programme - Hra Technical Services Technical Services Services Maste & Markets Waste & Markets	ECODEV Economic Development HOUHRA Hra Hornelessness Units HOUHRA Hra Hornelessness Units PARKOS Grantham Special Expense / ODCHNG Transformation COMENG Partnerships 981 Capital Program- General Fi 980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 981 Capital Programme - Hra 1RPHRA Works Team 1RPHRA Works Team IRPHRA Works Team	ECODEV 561 561 GRSEA 154 132 980 980 980 980 980 980 980 980	Uk Shared Prosperity Fund Hra Hornelesaness Units Hra Hornelesaness Units Christmas Illurinations Transformation Partmesrhips Capital Programe - Hra Capital Programe - Hra Works Team Uk Shared Prosperity Maintenance Uk Shared Prosperity Fund Works Team Works Team	t Šoftware Purchase Other Fixtures Other Fixtures Installation & Removal Consultant's Fees Main Contract Main Contract Main Contract Main Contract Main Contract Specified Works Oraniage Works Oraniage Works Oraniage Works Specified Works Consultant's Fees External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs	D650 B652 B652 D614 G150 G150 G150 G150 G150 B303 B303 B303 B303 B303 B303 B303 B3	06/02/2025 28/02/2025 28/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025 14/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025	\$20560 \$20016 \$20245 \$22036 \$22036 \$21817 \$20192 \$2033 \$2052 \$20252 \$20221 \$202221 \$20221 \$20221 \$20221 \$20221 \$20221 \$20221 \$20221 \$20221 \$20221 \$20221 \$20221 \$20221 \$20221 \$20221 \$20221 \$20221 \$2025 \$2005	Purchase Ledger Invoice Purchase Ledger Invoice	2,499.88 333.31 341.54 46,645.00 2,250.00 2,250.00 2,250.00 21,360.00 1,050.00 7,050.00 7,045.00 805.00 7,045.00 805.00 1,070.00 986.00 1,070.00 986.00 1,034.00 616.00 1,034.00 616.00 1,045.00 986.00 35,000 35,0000 35,000 35,000 35,0000 35,0000 35,0000 35,0000 35,0000 35,0000 35,00000 35,00000 35,00000 35,000000 35,0000000 35,000000000000000000000000000000000000	Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Revenue	FULBECK PARISH COUNCIL Funiture Resource Centre Ltd GALA LIGHTS LTD GALA LIGHTS LTD GEO2 REMEDIATION LTD REDACTED - PERSONAL DATA Gloeds Advisory Ltd GLOBAL HSE SOLUTIONS LTD GLOBAL HSE SOLUTIONS LTD GLOBAL HSE SOLUTIONS LTD GRANTHAM FASCUAS GRANTHAM FACCUAS GRANTHAM FACK SERVICES LTD GRANTHAM TRUCK SERVICES LTD	10000219 10141793 10141793 10141793 10141793 10141793 10143366 10143366 1013347 10143366 10123347 10123347 10123347 10142534 10142534 10141361 10141561 10141561 10141561 100449 100449	U U U U U U U U U U U U U U U U U U U
South Kesteven Distric Council 32UG South Kesteven Distric Council 32UG	Economic Development Housing Services Hra Housing Services Hra Parks & Open Spaces Comprote Projects & Performance Community Engagement Capital Programme - Hra Capital Programme - Hra Technical Services Technical Services Services Maste & Markets Waste & Markets	ECODEV         Economic Development           HOUHRA Hra Homelessness Units         HOUHRA Hra Homelessness Units           HOUHRA Hra Homelessness Units         PARKOS Grantham Special Expense / ODCHNG Transformation           COMENG Partnerships         981         Capital Program - General Fr           980         Capital Program - General Fr         980         Capital Programme - Hra           980         Capital Programme - Hra         980         Capital Programme - Hra           980         Capital Programme - Hra         980         Capital Programme - Hra           980         Capital Programme - Hra         980         Capital Programme - Hra           980         Capital Programme - Hra         87EST         Centralised Property Mainter           87EST         Centralised Property Mainter         Fra         RPHRA         Works Team           RPHRA         Works Team         IRPHRA         Works Team         IRPHRA         ECODEV         Economic Development           WASTE         Vénicle Maintenance Works         WASTE         Vénicle Maintenance Works         WASTE	ECODEV 561 561 361 381 980 980 980 980 586 942 ECODEV 586 586 586 586 586 586 586 586 586 586	Uk Shared Prosperity Fund Hra Hornelesaness Units Hra Hornelesaness Units Christmas Illurinations Transformation Partmesrhips Capital Programe - Hra Capital Programe - Hra Works Team Uk Shared Prosperity Maintenance Uk Shared Prosperity Fund Works Team Works Team	kSoftware Purchase     Other Fixtures     Other Fixtures     Other Fixtures     Installation & Removal     ConsultantS Fees     Miscellaneous Fees     Mian Contract     Main Contract     Main Contract     Main Contract     Specified Works	D650 B652 B652 D316 D605 D614 G150 G150 G150 G300 B303 B303 B303 B303 B303 B303 B30	06/02/2025 28/02/2025 27/02/2025 27/02/2025 28/02/2025 27/02/2025 28/02/2025 28/02/2025 18/02/2025 18/02/2025 18/02/2025 04/02/2025 04/02/2025 04/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025	520560 520245 520245 520245 520245 521817 520192 52039 520523 52039 520763 52023 52023 520221 520224 5202271 520226 520240 520271 520318 5202864 5202865 520855 5208555 5208555 5208555 5208555 52085555555555	Purchase Ledger Invoice Purchase Ledger Invoice	2,499,88 333,31 341,54 46,845,00 2,2550,00 2,2550,00 2,2550,00 1,0550,00 1,0550,00 1,0550,00 1,0550,00 1,0550,00 805,00 1,050,000,00 1,050,000,00 1,050,000,000,000,000,000,000,000,000,00	Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	FILBECK PARISH COUNCIL Furniture Resource Centre Lid GALA LIGHTS LTD GGALA LIGHTS LTD GGALA RESource Centre Lid GALA LIGHTS LTD GEO2 REMEDIATION LTD REDACTED - PERSONAL DATA Giedes Aarivaon Lid GLOBAL HSE SOLUTIONS LTD GLOBAL HSE SOLUTIONS LTD GRANTHAM FASCIAS	10000219 10141793 10141793 10141793 10141793 1014374 10143346 10143346 10143346 10143346 10135593 10123347 1014336 1014347 101435 101435 101435 101457 100449 100449 100449 10004491	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG South Kesteven Distric Council 32UG	Economic Development Housing Services Hra Housing Services Hra Parks & Open Spaces Comprote Projects & Performance Community Engagement Capital Programme - Hra Capital Programme - Hra Technical Services Technical Services Services Maste & Markets Waste & Markets	ECODEV Economic Development HOUHRA Hra Hornelessness Units HOUHRA Hra Hornelessness Units PARKOS Grantham Special Expense / ODCHNG Transformation COMENG Partnerships 981 Capital Program- General Fi 980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 981 Capital Programme - Hra 881 Capital Programme - Hra 881 Capital Programme - Hra 882 Capital Programme - Hra 881 Capital Programme - Hra 881 Capital Programme - Hra 881 Capital Programs - General Fi IRPHRA Works Team IRPHRA Works Team	ECODEV 561 561 GRSEA 154 132 980 980 980 980 980 980 980 980	Uk Shared Prosperity Fund Hra Hornelessness Units Hra Hornelessness Units Christmas Illurinations Transformation Partnerships Capital Programe - Hra Capital Programe - Hra Capital Programe - Hra Capital Programe - Hra Works Team Uk Shared Prosperity Maintenance Uk Shared Prosperity Fund Capital Program - General Fund Works Team Works Team Works Team Works Team Works Team Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop	t Šoftware Purchase Other Fixtures Other Fixtures Installation & Removal Consultant's Fees Main Contract Main Contract Main Contract Main Contract Main Contract Specified Works Oraniage Works Oraniage Works Oraniage Works Specified Works Consultant's Fees External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs	D650 B652 B652 D614 G150 G150 G150 G150 G150 B303 B303 B303 B303 B303 B303 B303 B3	06/02/2025 28/02/2025 28/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025 14/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025	\$20560 \$20016 \$20245 \$22036 \$22036 \$21817 \$20192 \$2033 \$2052 \$20252 \$20221 \$202221 \$20221 \$20221 \$20221 \$20221 \$20221 \$20221 \$20221 \$20221 \$20221 \$20221 \$20221 \$20221 \$20221 \$20221 \$20221 \$20221 \$2025 \$2005	Purchase Ledger Invoice Purchase Ledger Invoice	2,499.88 333.31 341.54 46,645.00 2,250.00 2,250.00 2,250.00 21,360.00 1,050.00 7,050.00 7,045.00 805.00 7,045.00 805.00 1,070.00 986.00 1,070.00 986.00 1,034.00 616.00 1,034.00 616.00 1,045.00 986.00 35,000 35,0000 35,000 35,000 35,0000 35,0000 35,0000 35,0000 35,0000 35,0000 35,00000 35,00000 35,00000 35,000000 35,0000000 35,000000000000000000000000000000000000	Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Revenue	FULBECK PARISH COUNCIL Funiture Resource Centre Ltd GALA LIGHTS LTD GALA LIGHTS LTD GEO2 REMEDIATION LTD REDACTED - PERSONAL DATA Gloeds Advisory Ltd GLOBAL HSE SOLUTIONS LTD GLOBAL HSE SOLUTIONS LTD GLOBAL HSE SOLUTIONS LTD GRANTHAM FASCUAS GRANTHAM FACCUAS GRANTHAM FACK SERVICES LTD GRANTHAM TRUCK SERVICES LTD	10000219 10141793 10141793 10141793 10141793 10141793 10143366 10143366 1013347 10143366 10123347 10123347 10123347 10142534 10142534 10141361 10141561 10141561 10141561 100449 100449	U U U U U U U U U U U U U U U U U U U
South Kesteven Distric Council 32UG South Kesteven Distric Council 32UG	Economic Development Housing Services Hra Housing Services Hra Parks & Open Spaces Comportal Projects & Performance Community Engagement Capital Programme - Hra Capital Programe - Hra Capital Services Technical Services Technical Services Technical Services Conomic Development Waste & Markets Waste & Markets Waste & Markets Waste & Markets	ECODEV Economic Development HOUHRA Hra Hornelessness Units PARKOS Grantham Special Expense / DOCHNG Transformation COMENG Partnerships 981 Capital Program - General Fr 980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 981 Capital Programme - Hra 1RPHRA Works Team 81 Capital Program - General Fr 1RPHRA Works Team 81 Capital Program - General Fr 1RPHRA Works Team 1RPHRA Works Team 2CODEV Economic Development WASTE Vehicle Maintenance Works WASTE Vehicle Maintenance Works	ECODEV 561 561 154 132 980 980 980 980 980 980 980 980 980 980	UK Shared Prosperity Fund Hra Hornelesaness Units Hra Hornelesaness Units Christmas Illuminations Transformation Partnerships Capital Programe - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Ozapital Programme - Hra Works Team Works Team	t Šoftware Purchase Other Fixtures Other Fixtures Installation & Removal Consultant's Fees Miscellaneous Fees Miscellaneous Fees Main Contract Main Contract Main Contract Specified Works Spe	D650 B652 D316 D614 G150 G150 G150 G150 G302 B303 B303 B303 B303 B303 B303 B303 B	06/02/2025 28/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025 14/02/2025 14/02/2025 18/02/2025 18/02/2025 18/02/2025 04/02/2025 04/02/2025 04/02/2025 11/02/2025 11/02/2025 25/02/2025 25/02/2025 25/02/2025 25/02/2025 27/02/2025	520560 520016 520245 520245 520236 521817 520192 520523 521308 520523 520221 520223 520223 5202240 5202240 5202240 5202240 5202318 520865 520875 520865 520875 520865 520875 520875 520875 520875 520875 520875 52085 52085 52085 520875 52085 520875 52085 520875 52085 520875 52085 520875 52085 520875 51987	Purchase Ledger Invoice Purchase Ledger Invoice	2,499,88 333,31 341,54 46,845,00 2,250,00 1,050,000,000,000,000,000,000,000,000,00	Revenue Revenue Revenue Revenue Capital Capital Capital Capital Capital Revenue	FULBECK PARISH COUNCIL Funiture Resource Centre Ltd GALA LIGHTS LTD GALA LIGHTS LTD GEO2 REMEDIATION LTD REDACTED - PERSONAL DATA Gleeds Advisory Ltd GLOBAL HSE SOLUTIONS LTD GLOBAL HSE SOLUTIONS LTD GLOBAL HSE SOLUTIONS LTD GLOBAL HSE SOLUTIONS LTD Gantham Arafais / TV Services GRANTHAM CANAL SOCIETY GRANTHAM FASCIAS GRANTHAM	10000219 10141793 10141793 10116371 10116371 10143366 101335693 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10141361 10141361 10141361 10141361 10141361 10141361 10141361 10144361 1010449 10100449 10100449	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG South Kesteven District Council 32UG	Economic Development Housing Services Hra Housing Services Hra Parks & Open Spaces Comporte Projects & Performance Community Engagement Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Technical Services Economic Development Capital Program - General Fund Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services Economic Development Waste & Markets Waste & Markets Waste & Markets Revenues, Benefits, Customer & Co Revenues, Benefits, Customer & Co	ECODEV Economic Development HOUHRA Hra Hornelessness Units HOUHRA Hra Hornelessness Units PARKOS Grantham Special Expense / DOCHNG Transformation COMENG Partnerships 981 Capital Program- General F1 980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 981 Capital Programme - Hra 981 Capital Programme - Hra 1RPHRA Works Team IRPHRA Works Team	ECODE\ 561 561 6785EA 132 980 980 980 980 980 980 980 980 980 980	Uk Shared Prosperity Fund Hra Hornelesaness Units Hra Hornelesaness Units Christmas Illurinations Transformation Partnerships Capital Programe - Hra Capital Programe - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Works Team Uk Shared Prosperity Antienance Uk Shared Prosperity Fund Capital Program - General Fund Works Team Works Team Works Team Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Rents And Payments Rents And Payments	t Šoftware Purchase Other Fixtures Other Fixtures Installation & Removal Consultant's Fees Miscellaneous Fees Miscellaneous Fees Main Contract Main Contract Main Contract Specified Works Orants & Contributions Disabled Facilities Grant Specified Works Consultant's Fees External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs Casual Payments - Agency Casual Payments - Agency	D650           B652           D316           B652           D316           G150           G150           G150           D303           B303           B304           B305           B306	06/02/2025 28/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025 14/02/2025 14/02/2025 18/02/2025 18/02/2025 18/02/2025 18/02/2025 04/02/2025 04/02/2025 04/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025	520560 520016 520245 520245 520236 521817 520192 521308 520525 521309 520763 520763 520221 520221 520226 520221 520226 520221 520226 520227 520255 520277 521388 520865 520275 521388 520865 520855 520776 521388 520865 52075 51388 520865 521388 520865 521388 520865 521388 520865 521388 520865 521388 52075 513821 52175 513821 520775 513821 52075 52075	Purchase Ledger Invoice Purchase Ledger Invoice	2,499.98 333.31 341.54 46,845.00 2,255.00 2,255.00 2,255.00 2,255.00 2,255.00 2,255.00 7,105.00 760	Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Revenue	FULBECK PARISH COUNCIL           Furniture Resource Centre Ltd           GALA LIGHTS LTD           GALA LIGHTS LTD           GEO2 REMEDIATION LTD           REDACTED - PERSONAL DATA           Gileeds Advisory Ltd           GLOBAL HSE SOLUTIONS LTD           GRANTHAM FASICIAS           GRANTHAM FASICIAS<	10000219 10141793 10141793 10141793 10141793 10141793 10143366 1013347 10143366 10123347 10123347 10123347 10123347 10123347 10123347 10142543 10142543 10141361 10141361 10141361 10141361 10141361 10141361 10141361 1010449 10100449 10100449	U U U U U U U U U U U U U U U U U U U
South Kesteven Distric Council 32/0 South Kesteven Distric Council	Economic Development Housing Services Hra Housing Services Hra Parks & Open Spaces Corporate Projects & Performance Community Engagement Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Technical Services Economic Development Capital Program - General Fund Technical Services Technical Services	ECODEV         Economic Development           HOUHRA Hra Homelessness Units         HOUHRA Hra Homelessness Units           HOUHRA Hra Homelessness Units         PARKOS Grantham Special Expense J           DOCHNG Transformation         ODCHNG Transformation           200EHNG Partnersfrips         981           980         Capital Program - General Fi           980         Capital Programme - Hra           981         Capital Programme - Hra           980         Capital Programme - Hra           981         Capital Programme - Hra	ECODE\ 561 561 561 154 154 154 980 980 980 980 980 980 980 980	UK Shared Prosperity Fund Hra Hornelesaness Units Hra Hornelesaness Units Christmas Illurinations Transformation Partnerships Capital Program - General Fund Capital Program - Hra Capital Program - Hra Capital Program - Hra Capital Program - Hra Capital Prosperity Fund Capital Prosperity Fund Capital Prosperity Fund Works Team Works Team	k Software Purchase     Other Fixtures     Other Fixtures     Other Fixtures     Installation & Removal     ConsultantS Fees     Miscellaneous Fees     Mian Contract     Main Contract     Main Contract     Main Contract     Main Contract     Specified Works     Grants & Contributions     Disabled Facilities Grant     Specified Works     Sp	D650 B652 D316 G150 G150 G150 G150 G150 G150 G150 G150	06/02/2025 28/02/2025 28/02/2025 27/02/2025 27/02/2025 27/02/2025 14/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 27/02/2025 27/02/2025 27/02/2025 04/02/2025 27/02/2025 04/02/2025 27/02/2025 04/02/2025	\$20560 \$20016 \$20245 \$22036 \$21817 \$20192 \$2039 \$20523 \$21309 \$20763 \$20252 \$20292 \$20271 \$20226 \$20271 \$202271 \$202271 \$202271 \$202864 \$20271 \$204864 \$20865 \$204865 \$204864 \$202776 \$204865 \$204857 \$204857 \$204855 \$204857 \$204857 \$204855 \$204857 \$204855 \$204857 \$204857 \$204855 \$204857 \$204857 \$204855 \$204857 \$204857 \$204855 \$204857 \$20275 \$20275	Purchase Ledger Invoice Purchase Ledger Invoice	2,499.88 333.31 341.54 46,845.00 2,2550.00 2,2550.00 2,2550.00 2,2550.00 2,2550.00 2,2550.00 1,0550.00 1,0550.00 1,0550.00 1,0550.00 1,0550.00 1,0550.00 1,000.00 1,000.0	Revenue Revenue Revenue Revenue Capital Capital Capital Capital Capital Revenue	FILBECK PARISH COUNCIL Funiture Resource Centre Lid GALA LIGHTS LTD GGALA LIGHTS LTD GGALA RESource Centre Lid GALA LIGHTS LTD GEO2 REMEDIATION LTD REDACTED - PERSONAL DATA Gleeds Advisory Lid GLOBAL HSE SOLUTIONS LTD GLOBAL HSE SOLUTIONS LTD GRANTHAM FASCIAS GRANTHAM FACIAS GRANTHAM FASCIAS GRANTHAM FACIAS FACIA GRANTHAN FACIAS FACIA FA	10000219 10141793 10141793 10141793 10141793 10141793 10143346 10143346 10143346 10135593 10123347 10123347 10123347 10123347 10123347 10141284 10141843 10141361 10141361 10141361 10141361 10141361 1010449 10100449 10100449 10100449	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32/0 South Keste	Economic Development Housing Services Hra Housing Services Hra Parks & Open Spaces Comprate Projects & Performance Community Engagement Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Technical Services Technical Services Revenues, Benefits, Customer & Co Revenues, Benefits, Customer & Co Revenues, Benefits, Customer & Co Revenues, Benefits, Customer & Co	ECODEV Economic Development HOUHRA Hra Hornelessness Units HOUHRA Hra Hornelessness Units PARKOS Grantham Special Expense / ODCHNE Transformation COMENG Partnerships 981 Capital Programme - Hra 980 Capital Program - General Fi IRPHRA Works Team IRPHRA Works Team	ECODEV 561 561 561 154 132 980 980 980 980 980 980 980 586 586 586 586 586 586 586 586	Uk Shared Prosperity Fund Hra Hornelesaness Units Hra Hornelesaness Units Christmas Illurinations Transformation Partmesthips Capital Programe - Hra Capital Programe - Hra Uk Shared Prosperity Maintenance Uk Shared Prosperity Fund Works Team Works Team Works Team Works Team Uk Shared Prosperity Fund Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Rents And Payments Rents And Payments Rents And Payments	t Šoftware Purchase Other Fixtures Other Fixtures Installation & Removal Consultant's Fees Main Contract Main Contract Main Contract Main Contract Main Contract Specified Works Orantage Works Orantage Works Orantage Contributions Disabled Facilities Grant Specified Works Consultant's Fees External Vehicle Repairs Casual Payments - Agency Casual	D650 B652 D316 D605 G150 G150 G150 G150 G150 G150 G150 G302 D750 G302 D750 G302 D750 B303 B303 B303 B303 B303 B303 B303 B3	06/02/2025 28/02/2025 28/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025 11/02/2025 25/02/2025 11/02/2025 25/02/2025 11/02/2025 04/02/2025 11/02/2025	\$20560 \$20016 \$20245 \$22036 \$22036 \$21817 \$20192 \$2053 \$2053 \$2053 \$2053 \$2053 \$2053 \$20763 \$20763 \$20763 \$20276 \$20276 \$20240 \$20276 \$20240 \$20240 \$20240 \$20240 \$20240 \$20240 \$20246 \$20256 \$20227 \$20256 \$20227 \$20256 \$20227 \$20256 \$20227 \$20266 \$20267 \$20277 \$20275 \$20277 \$20273 \$20273 \$20273 \$20273 \$20273 \$20755 \$20273	Purchase Ledger Invoice Purchase Ledger Invoice	2,499.88 333.31 341.54 46,845.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 7,050.00 7,050.00 7,045.00 7,045.00 7,045.00 7,045.00 7,045.00 7,045.00 7,045.00 7,045.00 7,045.00 7,045.00 7,045.00 7,045.00 7,045.00 7,045.00 7,045.00 7,045.00 7,050.00	Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Revenue	FULBECK PARISH COUNCIL           Funiture Resource Centre Ltd           GALA LIGHTS LTD           GALA LIGHTS LTD           GEO2 REMEDIATION LTD           REDACTED - PERSONAL DATA           Gleeds Advisory Ltd           GLOBAL HSE SOLUTIONS LTD           GRANTHAM COLLEGE           GRANTHAM FASCIAS	10000219 10141793 10141793 10141793 10141793 10141793 10143346 10143346 10143346 10143346 10143346 10123347 10141356 10123347 10141361 10141361 10141361 10141361 10141361 10141361 10141361 1010449 10100449 10100449 101014626 10141626 10141626	U U U U U U U U U U U U U U U U U U U
South Kesteven Distric Council 32/0 South Kesteven Distric Council	Economic Development Housing Services Hra Housing Services Hra Parks & Open Spaces Corporate Projects & Performance Community Engagement Capital Programme - Hra Capital Programme - Hra Technical Services Technical Services Seconomic Development Waste & Markets Waste & Markets Waste & Markets Waste & Markets Waste & Markets Waste & Markets Cavenues, Benefits, Customer & Co Revenues, Benefits, Customer & Co Revenues, Benefits, Customer & Co	ECODEV         Economic Development           HOUHRA Hra Homelessness Units           HOUHRA Hra Homelessness Units           PARKOS Grantham Special Expense J           DOCHNG Transformation           CODEVING Transformation           981         Capital Programme - Hra           980         Capital Programme - Hra           981         Capital Programme - Hra           980         Capital Programme - Hra           981         Capital Programme - Hra           187         RPHRA           Works Team         IRPHRA           RPHRA         Works Team           IRPHRA         Works Team           IRPHRA         Works Team	ECODEV 561 561 561 154 134 980 980 980 980 980 980 980 980	UK Shared Prosperity Fund Hra Hornelesaness Units Hra Hornelesaness Units Christmas Illurrinations Transformation Partnerships Capital Program - General Fund Capital Program - Hra Capital Programme - Hra Capital Programme - Hra Ocapital Programme - Hra Works Team Uk Shared Prosperity Fund Capital Program - General Fund Works Team Works Team Rents And Payments Rents And Payments Rents And Payments Rents And Payments Rents And Payments	kSoftware Purchase     Other Fixtures     Other Fixtures     Other Fixtures     Installation & Removal     ConsultantS Fees     Miscellaneous Fees     Mian Contract     Main Contract     Main Contract     Main Contract     Specified Works	D650 B652 D316 G150 G150 G150 G150 G150 G150 G150 G150	06022025 28022025 28022025 28022025 27022025 27022025 27022025 14022025 14022025 11022025 11022025 11022025 11022025 04022025 27022025 27022025	\$20560 \$20016 \$20245 \$22036 \$22457 \$22036 \$21817 \$20192 \$20523 \$21308 \$20523 \$21309 \$20763 \$20221 \$200826 \$20240 \$20271 \$200826 \$20240 \$20271 \$20318 \$20271 \$203864 \$20857 \$204865 \$208657 \$204865 \$208657 \$204857 \$204857 \$204857 \$20495 \$20495 \$20455 \$20495 \$20455 \$20555 \$20455 \$20455 \$20455 \$20455 \$20555 \$20755	Purchase Ledger Invoice Purchase Ledger Invoice	2,499,88 333,31 341,54 46,845,00 2,2550,00 2,2550,00 1,0550,00 1,0550,00 1,0550,00 1,0550,00 1,0550,00 1,000,00 1,000,00 1,	Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Capital Capital Revenue Revenu	FILBECK PARISH COUNCIL Furniture Resource Centre Lid GALA LIGHTS LTD GGALA LIGHTS LTD GGALA RESOURC CENTRE LId GGALA RESOURTION LTD REDACTED - PERSONAL DATA Gleeds Advisor Lid GLOBAL HSE SOLUTIONS LTD GLOBAL HSE SOLUTIONS LTD GRANTHAM CANLA SOCIETY GRANTHAM FASCIAS GRANTHAM FAS	10000219 10141793 10141793 10141793 10141793 10141793 10143346 10143346 10143346 10143346 10143347 10123347 10123347 10123347 101428347 101428347 101428347 101428347 10141361 10141361 10141361 10141361 10141361 10141361 10141361 10141361 10141462 10100449	U U U U U U U U U U U U U U U U U U U
South Kesteven Distric Council 32/0 South Kesteven Distric Council	Economic Development Housing Services Hra Housing Services Hra Parks & Open Spaces Comprote Projects & Performance Community Engagement Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Technical Services Economic Development Capital Program - General Fund Technical Services Technical Services Conomic Development Waste & Markets Waste & Markets Commets, Benefits, Customer & Co Revenues, Benefits, Customer & Co Revenues, Benefits, Customer & Co	ECODEV Economic Development HOUHRA Hra Hornelesaness Units HOUHRA Hra Hornelesaness Units PARKOS Grantham Special Expense / DOCHNG Transformation COMENG Partnerships 981 Capital Program-General Fr 980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 981 Capital Programme - Hra 981 Capital Programme - Hra 981 Capital Programme - Hra 981 Capital Programme - Hra 980 Capital Programme - Hra 981 Capital Programme - Hra 981 Capital Programme - Hra 871EST Centralised Propetty Mainter ECODEV Economic Development 981 Capital Program - General Fr RPHRA Works Team IRPHRA Revenues, Benefits, Custom RVBHRA Revenues, Benefits, Custom	ECODE\ 561 561 561 154 132 980 980 980 980 980 980 980 980	UK Shared Prosperity Fund Hra Hornelesaness Units Hra Hornelesaness Units Christmas Illuminations Transformation Partnerships Capital Programe - Hra Capital Programe - Hra Capital Programe - Hra Capital Programe - Hra Capital Programe - Hra Works Team Capital Programe - Hra UK Shared Prosperity Fund Capital Program - General Fund Works Team Works Team Rens And Payments Rents And Payments	t Software Purchase Other Fixtures Other Fixtures Installation & Removal Consultant's Fees Main Contract Main Contract Main Contract Main Contract Specified Works Grants & Contributions Disabled Facilities Grant Specified Works Specified Works Consultant'S Fees External Vehicle Repairs External Vehicle Repairs Ext	D650 B662 D316 B662 D316 B662 D316 B662 D316 B67 B67 B303 B303 B303 B303 B303 B303 B303 B30	06/02/2025 28/02/2025 28/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025 14/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 25/02/2025 25/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025	\$20560 \$20016 \$20245 \$22036 \$22036 \$22036 \$22037 \$20192 \$20253 \$21308 \$20763 \$20763 \$20273 \$20763 \$20273 \$207763 \$202741 \$202866 \$20240 \$20275 \$20240 \$20275 \$20240 \$20275 \$20275 \$20273 \$20252 \$20352	Purchase Ledger Invoice Purchase Ledger Invoice	2,499.88 333.31 341.54 46,645.00 2,255.00 2,255.00 2,255.00 2,255.00 2,255.00 2,255.00 2,255.00 1,000.00 1,000.00	Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Revenue Revenu	FULBECK PARISH COUNCIL           Funiture Resource Centre Ltd           Funiture Resource Centre Ltd           GALA LIGHTS LTD           GEO2 REMEDIATION LTD           REDACTED - PERSONAL DATA           Gleeds Advisory Ltd           GLOBAL HSE SOLUTIONS LTD           GLOBAL HSE SOLUTIONS LTD           GLOBAL HSE SOLUTIONS LTD           GRANTHAM CANL SOCIETY           GRANTHAM FASCIAS	10000219 10141793 10141793 10141793 10141793 10141793 10143346 10143346 10143346 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10142543 10141361 10141361 10141361 10141361 10141361 10141361 10141361 10141361 10141361 10141361 10141361 10141626 10141626 10141626 10141626	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG South Kesteven District Council 32UG	Economic Development Housing Services Hra Housing Services Hra Parks & Open Spaces Comporte Projects & Performance Community Engagement Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Technical Services Economic Development Capital Program - General Fund Technical Services Technical Services Technical Services Technical Services Economic Development Waste & Markets Waste & Markets Waste & Markets Revenues, Benefits, Customer & Co Revenues, Benefits, Customer & Co	ECODEV Economic Development HQUIFRA Hra Hornelessness Units HQUIFRA Hra Hornelessness Units PARKOS Grantham Special Expense / DOCHNG Transformation COMENG Partnerships 981 Capital Program- entra 980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 981 Capital Programme - Hra 981 Capital Programme - Hra 981 Capital Programme - Hra 981 Capital Programme - Hra 982 Capital Programme - Hra 981 Capital Programme - Hra 187HRA Works Team 187HRA Revenues, Benefits, Custom 7VBHRA Revenu	ECODE\ 561 561 561 154 132 980 980 980 980 980 980 980 980	Uk Shared Prosperity Fund Hra Hornelesaness Units Hra Hornelesaness Units Christmas Illurinations Transformation Partnerships Capital Programe - Hra Capital Programe - Hra Capital Programe - Hra Capital Programe - Hra Capital Programe - Hra Works Team Works Team Works Team Works Team Works Team Works Team Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Rents And Payments Rents And Payments	t Šoftware Purchase Other Fixtures Other Fixtures Installation & Removal Consultant's Fees Miscellaneous Fees Main Contract Main Contract Main Contract Specified Works Drainage Works Orants & Contributions Disabled Facilities Grant Specified Works Specified Works Consultant'S Fees External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs Casual Payments - Agency Casual Payments - Agency	D650 B652 D316 G52 D605 D605 D605 D605 D605 D605 D614 G150 B303 B303 B303 B303 B303 B303 B303 B3	06/02/2025 28/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025 14/02/2025 14/02/2025 11/02/2025 18/02/2025 11/02/2025 18/02/2025 04/02/2025 04/02/2025 04/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 25/02/2025 25/02/2025 27/02/2025	520560 520016 520245 520245 520236 521817 520192 52192 521308 520763 520723 521308 520763 520221 520221 520221 5202240 520221 5202240 5202240 5202241 520318 520240 520271 520275 51388 520454 521818 52075 513821 519327 519327 520795 520775	Purchase Ledger Invoice Purchase Ledger Invoice	2,499,88 333,31,54 341,54 46,845,00 2,2550,00 1,0550,00 1,0550,00 1,0550,00 1,0550,00 1,0550,00 1,0550,00 1,0550,00 1,0550,00 1,0550,00 1,000,00 1,000,	Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Revenue	FULBECK PARISH COUNCIL           Furniture Resource Centre Ltd           GALA LIGHTS LTD           GALA LIGHTS LTD           GEO2 REMEDIATION LTD           REDACTED - PERSONAL DATA           Gileeds Advisory Ltd           GLOBAL HSE SOLUTIONS LTD           GLOBAL HSE SOLUTIONS LTD           GLOBAL HSE SOLUTIONS LTD           GLOBAL HSE SOLUTIONS LTD           GRANTHAM CANLE SOLUTIONS LTD           GRANTHAM FASCIAS           GRANTHAM FASCIAS <t< td=""><td>10000219 10141793 10141793 10141793 10141793 10141793 10143346 10143346 10143346 10143346 10123347 10141361 10141361 10141361 10141361 10141361 10141361 10141361 10141361 10141361 10141361 10141361 10141361 10141361 10141361 10141422 1010449 10114628 10114628 10114628 10114628 10141628 1014</td><td>U U U U U U U U U U U U U U U U U U U</td></t<>	10000219 10141793 10141793 10141793 10141793 10141793 10143346 10143346 10143346 10143346 10123347 10141361 10141361 10141361 10141361 10141361 10141361 10141361 10141361 10141361 10141361 10141361 10141361 10141361 10141361 10141422 1010449 10114628 10114628 10114628 10114628 10141628 1014	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG South Kesteven District Council 32UG	Economic Development Housing Services Hra Housing Services Hra Parks & Open Spaces Comprote Projects & Performance Community Engagement Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Technical Services Economic Development Capital Program - General Fund Technical Services Technical Services Conomic Development Waste & Markets Waste & Markets Commets, Benefits, Customer & Co Revenues, Benefits, Customer & Co Revenues, Benefits, Customer & Co	ECODEV Economic Development HOUHRA Hra Hornelesaness Units HOUHRA Hra Hornelesaness Units PARKOS Grantham Special Expense / DOCHNG Transformation COMENG Partnerships 981 Capital Program-General Fr 980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 981 Capital Programme - Hra 981 Capital Programme - Hra 981 Capital Programme - Hra 981 Capital Programme - Hra 980 Capital Programme - Hra 981 Capital Programme - Hra 981 Capital Programme - Hra 871EST Centralised Propetty Mainter ECODEV Economic Development 981 Capital Program - General Fr RPHRA Works Team IRPHRA Revenues, Benefits, Custom RVBHRA Revenues, Benefits, Custom	ECODE\ 561 561 561 561 581 980 980 980 980 980 980 980 980	UK Shared Prosperity Fund Hra Hornelesaness Units Hra Hornelesaness Units Christmas Illurinations Transformation Partnerships Capital Programe - Hra Capital Programme - Hra Works Team Uk Shared Prosperity Fund Capital Program - General Fund Works Team Works Team Nuchiel Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Nehicle Maintenance Workshop Nehicle Maintenance Workshop Wehicle Maintenance Workshop Nehicle Maintenance Workshop	t Software Purchase Other Fixtures Other Fixtures Installation & Removal Consultant's Fees Main Contract Main Contract Main Contract Main Contract Specified Works Grants & Contributions Disabled Facilities Grant Specified Works Specified Works Consultant'S Fees External Vehicle Repairs External Vehicle Repairs Ext	D650 B662 D316 B662 D316 B662 D316 B662 D316 B67 B67 B303 B303 B303 B303 B303 B303 B303 B30	06/02/2025 28/02/2025 28/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025 14/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 25/02/2025 25/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025	\$20560 \$20016 \$20245 \$22036 \$22036 \$22036 \$22037 \$20192 \$20253 \$21308 \$20763 \$20763 \$20273 \$20763 \$20273 \$207763 \$202741 \$202866 \$20240 \$20275 \$20240 \$20275 \$20240 \$20275 \$20275 \$20273 \$20252 \$20352	Purchase Ledger Invoice Purchase Ledger Invoice	2,499,88 333,31 341,54 46,845,00 2,2550,00 2,2550,00 2,2550,00 2,2550,00 2,2550,00 1,0550,00 1,0550,00 1,0550,00 1,0550,00 1,0550,00 1,0550,00 1,0550,00 1,0550,00 1,0550,00 1,0550,00 1,0500,	Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Revenue	FLIEECK PARISH COUNCIL Funiture Resource Centre Lid GALA LIGHTS LTD GGALA LIGHTS LTD GGALA LIGHTS LTD GGALA RESOLUTION LTD REDACTED - PERSONAL DATA Gleeds Advisor Uid GLOBAL HSE SOLUTIONS LTD GLOBAL HSE SOLUTIONS LTD GLOBAL HSE SOLUTIONS LTD GRANTHAM CAUL SCE GRANTHAM CAUL SCE GRANTHAM CAUL SCE GRANTHAM FASCIAS	10000219 10141793 10141793 10141793 10141793 10141793 10143346 10143346 10143346 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10142543 10141361 10141361 10141361 10141361 10141361 10141361 10141361 10141361 10141361 10141361 10141361 10141626 10141626 10141626 10141626	U U U U U U U U U U U U U U U U U U U
South Kesteven Distric Council 32/0 South Kesteven Distric Council	Economic Development Housing Services Hra Housing Services Hra Parks & Open Spaces Comporte Projects & Performance Community Engagement Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Technical Services Economic Development Capital Program - General Fund Technical Services Technical Services Technical Services Technical Services Economic Development Waste & Markets Waste & Markets Waste & Markets Revenues, Benefits, Customer & Co Revenues, Benefits, Customer & Co	ECODEV Economic Development HQUIFRA Hra Hornelessness Units HQUIFRA Hra Hornelessness Units PARKOS Grantham Special Expense / DOCHNG Transformation COMENG Partnerships 981 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 981 Capital Programme - Hra 981 Capital Programme - Hra 982 Capital Programme - Hra 981 Capital Programme - Hra 982 Capital Programme - Hra 982 Capital Programme - Hra 983 Capital Programme - Hra 983 Capital Programme - Hra 984 Capital Program - General Fi 187HRA Works Team 187HRA Revenues, Benefits, Custom 7VBHRA Rovicks Team	ECODE\ 561 561 561 154 132 980 980 980 980 980 980 980 980	UK Shared Prosperity Fund Hra Hornelesaness Units Hra Hornelesaness Units Christmas Illurinations Transformation Partnerships Capital Programe - Hra Capital Programme - Hra Works Team Uk Shared Prosperity Fund Capital Program - General Fund Works Team Works Team Nuchiel Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Nehicle Maintenance Workshop Nehicle Maintenance Workshop Wehicle Maintenance Workshop Nehicle Maintenance Workshop	t Šoftware Purchase Other Fixtures Other Fixtures Installation & Removal Consultant's Fees Miscellaneous Fees Main Contract Main Contract Main Contract Specified Works Drainage Works Orants & Contributions Disabled Facilities Grant Specified Works Specified Works Consultant'S Fees External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs Casual Payments - Agency Casual Payments - Agency	D650 B652 D316 G52 D605 D605 D605 D605 D605 D605 D614 G150 B303 B303 B303 B303 B303 B303 B303 B3	06/02/2025 28/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025 14/02/2025 14/02/2025 11/02/2025 18/02/2025 11/02/2025 11/02/2025 04/02/2025 04/02/2025 04/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 25/02/2025 25/02/2025 27/02/2025	520560 520016 520245 520245 520236 521817 520192 52192 521308 520763 520723 521308 520763 520221 520221 520221 5202240 520221 5202240 5202240 5202241 520318 520240 520271 520275 51388 520454 521818 52075 513821 519327 519327 520795 520775	Purchase Ledger Invoice Purchase Ledger Invoice	2,499,88 333,31,54 341,54 46,845,00 2,2550,00 1,0550,00 1,0550,00 1,0550,00 1,0550,00 1,0550,00 1,0550,00 1,0550,00 1,0550,00 1,0550,00 1,000,00 1,000,	Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Revenue	FULBECK PARISH COUNCIL           Furniture Resource Centre Ltd           GALA LIGHTS LTD           GALA LIGHTS LTD           GEO2 REMEDIATION LTD           REDACTED - PERSONAL DATA           Gileeds Advisory Ltd           GLOBAL HSE SOLUTIONS LTD           GLOBAL HSE SOLUTIONS LTD           GLOBAL HSE SOLUTIONS LTD           GLOBAL HSE SOLUTIONS LTD           GRANTHAM CANLE SOLUTIONS LTD           GRANTHAM FASCIAS           GRANTHAM FASCIAS <t< td=""><td>10000219 10141793 10141793 10141793 10141793 10141793 10143346 10143346 10143346 10143346 10123347 10141361 10141361 10141361 10141361 10141361 10141361 10141361 10141361 10141361 10141361 10141361 10141361 10141361 10141361 10141422 1010449 10114628 10114628 10114628 10114628 10141628 1014</td><td>U U U U U U U U U U U U U U U U U U U</td></t<>	10000219 10141793 10141793 10141793 10141793 10141793 10143346 10143346 10143346 10143346 10123347 10141361 10141361 10141361 10141361 10141361 10141361 10141361 10141361 10141361 10141361 10141361 10141361 10141361 10141361 10141422 1010449 10114628 10114628 10114628 10114628 10141628 1014	U U U U U U U U U U U U U U U U U U U
South Kesteven Distric Council 32/0 South Kesteven Distric Council	Economic Development Housing Services Hra Housing Services Hra Parks & Open Spaces Comprate Projects & Performance Community Engagement Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Technical Services Economic Development Capital Program - General Fund Technical Services Technical Services Commic Development Waste & Markets Waste & Markets Waste & Markets Waste & Markets Waste & Markets Waste & Markets Technical Services Technical Services	ECODEV         Economic Development           HOUHRA Hra Homelessness Units           HOUHRA Hra Homelessness Units           PARKOS Grantham Special Expense /           DOCHNG Transformation           ODCHNG Transformation           980         Capital Programm - General Fr           980         Capital Programme - Hra           981         Capital Programme - Hra           980         Capital Programme - Hra           981         Capital Programme - Hra           980         Capital Programme - Hra           981         Capital Programme - Hra           981         Capital Program           881         Capital Program           981         Capital Program           981 </td <td>ECODE\ 561 561 561 561 581 980 980 980 980 980 980 980 980</td> <td>UK Shared Prosperity Fund Hra Hornelesaness Units Hra Hornelesaness Units Christmas Illurinations Transformation Partnerships Capital Programe - Hra Capital Programme - Hra Works Team Uk Shared Prosperity Fund Capital Program - General Fund Works Team Works Team Nuchiel Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Nehicle Maintenance Workshop Nehicle Maintenance Workshop Wehicle Maintenance Workshop Nehicle Maintenance Workshop</td> <td></td> <td>D650 B662 D316 B662 D316 B662 D316 B662 D316 G150 G150 G150 G310 B303 B303 B303 B303 B303 B303 B303 B</td> <td>06/02/2025 28/02/2025 28/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025 14/02/2025 27/02/2025 11/02/2025 11/02/2025 25/02/2025 14/02/2025 14/02/2025 14/02/2025 11/02/2025 11/02/2025 11/02/2025 27/02/2025</td> <td>\$20560 \$20016 \$20245 \$22036 \$22036 \$21817 \$20192 \$20523 \$2192 \$20523 \$2192 \$20523 \$2192 \$20523 \$2192 \$20763 \$20221 \$202240 \$202240 \$202240 \$202240 \$202240 \$202240 \$202318 \$202864 \$202865 \$20245 \$202865 \$202865 \$202865 \$202865 \$202865 \$202865 \$202865 \$202865 \$202865 \$202865 \$202865 \$202865 \$202865 \$202865 \$202865 \$202865 \$202865 \$202865 \$202855 \$20275 \$20255 \$20555 \$20555 \$205555 \$2055555 \$205555555555</td> <td>Purchase Ledger Invoice Purchase Ledger Invoice</td> <td>2,499,88 333,31 341,54 46,845,00 2,2550,00 2,2550,00 2,2550,00 2,2550,00 2,2550,00 1,0550,00 1,0550,00 1,0550,00 1,0550,00 1,0550,00 1,0550,00 1,0550,00 1,0550,00 1,0550,00 1,0550,00 1,0500,</td> <td>Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Capital Capital Revenue Revenu</td> <td>FLIEECK PARISH COUNCIL Funiture Resource Centre Lid GALA LIGHTS LTD GGALA LIGHTS LTD GGALA LIGHTS LTD GGALA RESOLUTION LTD REDACTED - PERSONAL DATA Gleeds Advisor Uid GLOBAL HSE SOLUTIONS LTD GLOBAL HSE SOLUTIONS LTD GLOBAL HSE SOLUTIONS LTD GRANTHAM CAUL SCE GRANTHAM CAUL SCE GRANTHAM CAUL SCE GRANTHAM FASCIAS GRANTHAM FASCIAS</td> <td>10000219 10141793 10141793 10141793 10141793 10141793 1014793 10143346 10143346 10143346 10123347 1014253 1014455 101455 101455 101455 101455 1014555 1014555 1014555 1014555 1014555 1014555 1014555 1014555 1014555 1014555 1014555 1014555 10145555 101455555 10145555555555</td> <td>U U U U U U U U U U U U U U U U U U U</td>	ECODE\ 561 561 561 561 581 980 980 980 980 980 980 980 980	UK Shared Prosperity Fund Hra Hornelesaness Units Hra Hornelesaness Units Christmas Illurinations Transformation Partnerships Capital Programe - Hra Capital Programme - Hra Works Team Uk Shared Prosperity Fund Capital Program - General Fund Works Team Works Team Nuchiel Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Nehicle Maintenance Workshop Nehicle Maintenance Workshop Wehicle Maintenance Workshop Nehicle Maintenance Workshop		D650 B662 D316 B662 D316 B662 D316 B662 D316 G150 G150 G150 G310 B303 B303 B303 B303 B303 B303 B303 B	06/02/2025 28/02/2025 28/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025 14/02/2025 27/02/2025 11/02/2025 11/02/2025 25/02/2025 14/02/2025 14/02/2025 14/02/2025 11/02/2025 11/02/2025 11/02/2025 27/02/2025	\$20560 \$20016 \$20245 \$22036 \$22036 \$21817 \$20192 \$20523 \$2192 \$20523 \$2192 \$20523 \$2192 \$20523 \$2192 \$20763 \$20221 \$202240 \$202240 \$202240 \$202240 \$202240 \$202240 \$202318 \$202864 \$202865 \$20245 \$202865 \$202865 \$202865 \$202865 \$202865 \$202865 \$202865 \$202865 \$202865 \$202865 \$202865 \$202865 \$202865 \$202865 \$202865 \$202865 \$202865 \$202865 \$202855 \$20275 \$20255 \$20555 \$20555 \$205555 \$2055555 \$205555555555	Purchase Ledger Invoice Purchase Ledger Invoice	2,499,88 333,31 341,54 46,845,00 2,2550,00 2,2550,00 2,2550,00 2,2550,00 2,2550,00 1,0550,00 1,0550,00 1,0550,00 1,0550,00 1,0550,00 1,0550,00 1,0550,00 1,0550,00 1,0550,00 1,0550,00 1,0500,	Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Capital Capital Revenue Revenu	FLIEECK PARISH COUNCIL Funiture Resource Centre Lid GALA LIGHTS LTD GGALA LIGHTS LTD GGALA LIGHTS LTD GGALA RESOLUTION LTD REDACTED - PERSONAL DATA Gleeds Advisor Uid GLOBAL HSE SOLUTIONS LTD GLOBAL HSE SOLUTIONS LTD GLOBAL HSE SOLUTIONS LTD GRANTHAM CAUL SCE GRANTHAM CAUL SCE GRANTHAM CAUL SCE GRANTHAM FASCIAS	10000219 10141793 10141793 10141793 10141793 10141793 1014793 10143346 10143346 10143346 10123347 1014253 1014455 101455 101455 101455 101455 1014555 1014555 1014555 1014555 1014555 1014555 1014555 1014555 1014555 1014555 1014555 1014555 10145555 101455555 10145555555555	U U U U U U U U U U U U U U U U U U U
South Kesteven Distric Council 32/0 South Kesteven Distric Council	Economic Development Housing Services Hra Housing Services Hra Parks & Open Spaces Corporate Projects & Performance Community Engagement Capital Programme - Hra Capital Programme - Hra Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services Conomic Development Waste & Markets Waste & Markets Waste & Markets Waste & Markets Waste & Markets Waste & Markets Waste & Markets Conomic Development & Co Revenues, Benefits, Customer & Co	ECODEV         Economic Development           HOUHRA Hra Homelessness Units           HOUHRA Hra Homelessness Units           PARKOS Grantham Special Expense J           DOCHNG Transformation           COMENG Partnerships           981         Capital Program - General Fi           980         Capital Program - General Fi           980         Capital Programme - Hra           981         Capital Programme - Hra           981         Capital Program - General Fi           IRPHRA         Works Team           RPHRA         Works Team           RPHRA         Works Team           IRPHRA         Works Team           RPHRA         Works Team           RVBHRA         Revenues, Benefits, Custom           RVBHRA         Revenues, Benefits, Custom	ECODE\ 561 561 561 561 132 980 980 980 980 980 980 980 980 980 980	UK Shared Prosperity Fund Hra Hornelesaness Units Hra Hornelesaness Units Christmas Illurinations Transformation Partnerships Capital Program - General Fund Capital Program - Hra Capital Programme - Hra Capital Programme - Hra Ocapital Programme - Hra Works Team Uk Shared Prosperity Fund Capital Program - General Fund Works Team Works Team Works Team Uk Shared Prosperity Fund Uk Shared Prosperity Fund Uk Shared Prosperity Fund Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Wehicle Maintenance Workshop Works Team Works Team Works Team	t Šoftware Purchase Other Fixtures Other Fixtures Installation & Removal Consultant's Fees Main Contract Main Contract Main Contract Main Contract Main Contract Specified Works Orants & Contributions Disabled Facilities Grant Specified Works Specified Works Consultant's Fees External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs Casual Payments - Agency Casual Payments - Agency	De500 B6522 D316 D614 G1500 G1500 G1500 G1500 G1500 G1500 G1500 G1500 G1500 G1500 G1500 G1500 G1500 G1500 G1500 G1500 G1500 D7500 G1	06/02/2025 28/02/2025 28/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025 14/02/2025 28/02/2025 11/02/2025 28/02/2025 04/02/2025 04/02/2025 04/02/2025 04/02/2025 11/02/2025 06/02/2025 06/02/2025 06/02/2025 06/02/2025 28/02/2025	\$20560 \$20016 \$20245 \$22036 \$22036 \$21817 \$20192 \$2053 \$2053 \$2053 \$2053 \$2053 \$20521 \$20021 \$20021 \$20021 \$20021 \$20022 \$20021 \$20022 \$20027 \$2007 \$2005 \$2007 \$2005 \$200	Purchase Ledger Invoice Purchase Ledger Invoice	2,499.88 333.31 341.54 46,845.00 2,255.00 2,255.00 2,255.00 2,255.00 7,60.00 7,60.00 7,61.60 0,050.00 7,61.60 0,050.00 7,71.65 0,00 1,03.40 0,1,45 0,00 1,300.00 1,300.00 1,300.00 2,325,40 2,325,40 2,325,40 0,33,59,50 2,325,40 1,355,50	Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Revenue Revenu	FULBECK PARISH COUNCIL           Funiture Resource Centre Ltd           Funiture Resource Centre Ltd           GALA LIGHTS LTD           GEO2 REMEDIATION LTD           REDACTED - PERSONAL DATA           Gleeds Advisory Ltd           GLOBAL HSE SOLUTIONS LTD           GRANTHAM COLLEGE           GRANTHAM FASCIAS	10000219 10141793 10141793 10141793 10141793 10141793 1014734 10143346 10143346 10143346 10143346 10143346 10123347 10141351 101423347 10141759 101423347 10141361 10141361 10141361 10141361 10141361 10141361 10141361 10141452 10100449 10100449 101014626 10141626 10141626 10141626 10141626 10141626 10141626 10141626	U U U U U U U U U U U U U U U U U U U
South Kesteven Distric Council 32/0 South Kesteven Distric Council	Economic Development Housing Services Hra Housing Services Hra Parks & Open Spaces Comprote Projects & Performance Community Engagement Capital Programme - Hra Capital Programe - Hra Capital Programe - Hra Capital Programe - Hra Capital Program - General Fund Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services Conomic Development Waste & Markets Waste & Markets Waste & Markets Waste & Markets Waste & Markets Cevenues, Benefits, Customer & Co Revenues, Benefits, Customer & Co Revenue	ECODEV         Economic Development           HOUHRA Hra Hornelessness Units           HOUHRA Hra Hornelessness Units           PARKOS Grantham Special Expense /           DOCHNG Transformation           COMENG Partnerships           981         Capital Programme - Hra           980         Capital Programme - Hra           981         Capital Programme - Hra           982         Capital Programme - Hra           983         Capital Programme - Hra           984         Capital Programme - Hra           985         Capital Program - General Fi           IRPHRA         Works Team           RVBHRA         Revenues, Benefits, Custom	ECODE\ 561 561 561 561 132 980 980 980 980 980 980 980 980	UK Shared Prosperity Fund Hra Hornelesaness Units Hra Hornelesaness Units Christmas Illuminations Transformation Partnerships Capital Programe - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Ocapital Programme - Hra Uk Shared Prosperity Fund Capital Program - General Fund Works Team Works Team	t Software Purchase Other Fixtures Other Fixtures Installation & Removal Consultant's Fees Main Contract Main Contract Main Contract Main Contract Specified Works Grants & Contributions Disabled Facilities Grant Specified Works Specified Works Consultant's Fees External Vehicle Repairs External Vehicle	De500 B6522 D316 G1500 D6144 G1500 D75000 D7500 D7500 D75000 D7500 D7500 D75000 D7500 D750	06/02/2025 28/02/2025 28/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025 14/02/2025 11/02/2025 11/02/2025 21/02/2025 11/02/2025 21/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 25/02/2025 27/02/2025 27/02/2025 27/02/2025 28/02/2025 28/02/2025 27/02/2025 28/02/2025 27/02/2025	520560 520016 520245 520245 520245 520245 521817 520192 52052 521308 52052 521309 520763 520251 520251 520273 520273 520273 520864 520865 520240 520240 520240 520240 520240 520248 520865 520246 520246 520245 521388 520776 521382 520735 521388 520735 521388 520735 521385 521388 520735 521388 521355 521388 5213555 52135555555555	Purchase Ledger Invoice Purchase Ledger Invoice	2,499.88 333.31 341.54 46,645.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 2,250.00 7,050.00 7,050.00 7,050.00 7,016.00 7,016.00 1,050.00 1,000.00	Revenue Revenue Revenue Revenue Capital Capital Capital Capital Capital Capital Revenue Revenu	FULBECK PARISH COUNCIL           Funiture Resource Centre Ltd           Funiture Resource Centre Ltd           GALA LIGHTS LTD           GEO2 REMEDIATION LTD           REDACTED - PERSONAL DATA           Gleeds Advisory Ltd           GLOBAL HSE SOLUTIONS LTD           GLOBAL HSE SOLUTIONS LTD           GLOBAL HSE SOLUTIONS LTD           GRANTHAM CANLS OCETY           GRANTHAM FASCIAS           GRANTHAM FACK SERVICES LTD           GRANTHAM FUCK SERVICES LTD           GRANTHAM FAUCK SERVICES	10000219 10141793 10141793 10141793 10141793 10141793 10147336 10143346 10143366 10123347 10141361 10141361 10141361 10141361 10141361 10141361 10141361 10141361 10141361 10141361 10141361 10141361 10141361 10141361 10141361 10141361 10141361 10141361 10141428 1014148 1014148 1014148 1014148 1014148 1014148 1014148 1014148 1014148 101	U           U
South Kesteven Distric Council 3210 South Kesteven Distric Council 320 South Kesteven	Economic Development Housing Services Hra Housing Services Hra Parks & Open Spaces Corporate Projects & Performance Community Engagement Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Technical Services Property Services Economic Development Capital Pergram - General Fund Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services Conomic Development Waste & Markets Waste & Markets Waste & Markets Waste & Markets Waste & Markets Waste & Markets Technical Services Technical Services	ECODEV         Economic Development           HOUHRA Hra Homelessness Units           HOUHRA Hra Homelessness Units           PARKOS Grantham Special Expense J           DOCHNG Transformation           CODEVIS Grantham Special Expense J           981         Capital Program - General F1           980         Capital Program - General F1           980         Capital Program - Hra           981         Capital Program - Hra           981         Capital Program - Hra           980         Capital Program - Hra           981         Capital Program - General F1           IRPHRA         Works Team           IRPHRA         Works Team           IRPHRA         Works Team           IRPHRA         Works Team           RVBHRA         Revenues, Benefits, Custom           RVBHRA         Revenues,	ECODEV 561 561 561 561 154 134 980 980 980 980 980 980 980 980	UK Shared Prosperity Fund Hra Hornelessness Units Hra Hornelessness Units Christmas Illurrinations Transformation Partnerships Capital Program - General Fund Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Ocapital Programme - Hra Works Team Uk Shared Prosperity Fund Capital Program - General Fund Works Team Works Team Works Team Works Team Works Team Uk Shared Prosperity Fund Vehicle Maintenance Workshop Vehicle Maintenance Workshop		De500 B6522 D316 G1500 G1500 G1500 G1500 G1500 G1500 G1500 G1500 G1500 G1500 G3020 B3030 B300 B3000 B3	06022025 28022025 28022025 28022025 27022025 27022025 27022025 27022025 14022025 14022025 14022025 11022025 11022025 04022025 04022025 04022025 04022025 04022025 04022025 04022025 04022025 04022025 04022025 04022025 04022025 04022025 27022025 27022025 27022025 27022025 280202025 280202025 280202025 280202025 280202025 280202025 280202025 280202025 280202025 280202025 280202025 280202025 28020205 28020205 28020205 28020205 28020205 28020205 28020205 28020205 28020205 28020205 28020205 28020205 28020205 28020205 28020205 28020205 28020205 2802005 2802005 2802005 280205 280205 280205 280205 280205 280205 280205	\$20560 \$20016 \$20245 \$22036 \$22036 \$21817 \$20192 \$20523 \$21308 \$20523 \$21309 \$20763 \$20221 \$20221 \$20221 \$20221 \$20221 \$20221 \$20221 \$20221 \$20221 \$20221 \$20221 \$20221 \$20221 \$20221 \$20221 \$20221 \$20221 \$20221 \$2025 \$20245 \$20864 \$20864 \$20865 \$20865 \$20865 \$20865 \$20865 \$20865 \$20865 \$20865 \$20865 \$20253 \$20776 \$20221 \$20755 \$21335 \$20775 \$21354 \$20775 \$21354 \$20775 \$21354 \$20775 \$21354 \$20775 \$21354 \$20775 \$21354 \$20775 \$21354 \$20775 \$21354 \$20775 \$21354 \$20775 \$21354 \$20775 \$21354 \$20775 \$21354 \$20775 \$21354 \$20775 \$21354 \$20775 \$21354 \$20775 \$21354 \$20775 \$20755 \$21354 \$20775 \$207555 \$207555 \$207555 \$207555 \$207555 \$20755555 \$20755555	Purchase Ledger Invoice Purchase Ledger Invoice Purcha	2,499,88 333,31 341,54 46,845,00 2,250,00 1,000,00 1,000,00	Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Capital Revenue Revenu	FILBECK PARISH COUNCIL Furniture Resource Centre Lid GALA LIGHTS LTD GALA LIGHTS LTD GALA LIGHTS LTD GEO2 REMEDIATION LTD REDACTED - PERSONAL DATA Giedes Advisor Lid GLOBAL HSE SOLUTIONS LTD GLOBAL HSE SOLUTIONS LTD GLOBAL HSE SOLUTIONS LTD GRANTHAM FASC CAS GRANTHAM GRANT FACUC SENTCE GRANTHAM GRANTARA GRANT FACUC SENTCE GRANTHAM GRANTARA GRANTHAM FACUC SENTCE GRANTHAN GRANT FACUC CAN STRUCT CON (STAMFORD) LIMITED HARDY CONSTRUCTION (STAMFORD) LIMITED	10000219 10141793 10141793 10141793 10141793 10141793 1014793 10142347 10143346 10143346 10143346 10143346 101423347 10123347 10123347 101423347 101423347 101423347 101423347 101423347 101423347 101423347 101423347 10143361 10141361 10141361 10141361 10141361 10141361 10141626 10141626 10141626 10141626 10141626 10141626 10141626 10141626 10141626 10141626 10141626	U U U U U U U U U U U U U U U U U U U
South Kesteven Distric Council 32/0 South Kesteven Distric Council	Economic Development Housing Services Hra Housing Services Hra Parks & Open Spaces Corporate Projects & Performance Community Engagement Capital Programme - Hra Capital Programe - General Fund Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services Capital Services Economic Development Waste & Markets Waste & Markets Waste & Markets Waste & Markets Waste & Markets Capeneus, Benefits, Customer & Co Revenues, Be	ECODEV         Economic Development           HOUHRA Hra Homelessness Units           HOUHRA Hra Homelessness Units           PARKOS Grantham Special Expense /           ODCHNG Transformation           COMENG Partnerships           981         Capital Programme - Hra           980         Capital Programme - Hra           981         Capital Programme - Hra           981         Capital Programme - Hra           1         RPHRA           Norks Team         IRPHRA           IRPHRA         Works Team           RVBHRA         Revenues, B	ECODE\ 561 561 561 561 561 581 980 980 980 980 980 980 980 980	UK Shared Prosperity Fund Hra Hornelesaness Units Hra Hornelesaness Units Christmas Illurinations Transformation Partnerships Capital Programe - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Works Team Uk Shared Prosperity Fund Capital Program - General Fund Works Team Works Team	t Software Purchase Other Fixtures Other Fixtures Installation & Removal Consultant's Fees Main Contract Main Contract Main Contract Main Contract Specified Works Grants & Contributions Disabled Facilities Grant Specified Works Specified Works Consultant's Fees External Vehicle Repairs External Vehicle Repair	De500 B6522 D316 G1500 G1500 G1500 G1500 D7500 G3020 D7500 G3020 D7500 G3020 D7500 G3020 D7500 G3020 D7500 G3020 D7500 G3020 D7500 C3020 D7500 C3020 D7500 D7500 D2177 D200 D200 D200 D200 D200 D200 D200 D2	06/02/2025 28/02/2025 28/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025 14/02/2025 14/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025 28/02/2025 28/02/2025 28/02/2025 25/02/2025	520560 520016 520245 520245 520245 521817 520192 52052 521307 52052 52052 52052 520252 520252 520252 520252 520252 520252 520252 520255 520255 520255 520255 5205555 5205555 52055555 52055555 520555555 52055555555	Purchase Ledger Invoice Purchase Ledger Invoice Purcha	2,499,98 333,31 341,54 46,645,00 2,255,00 2,255,00 2,255,00 2,255,00 2,255,00 2,255,00 2,255,00 1,050,00 1,050,00 1,050,00 8,050,00 1,050,00 8,050,00 1,050,00	Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Capital Revenue Revenu	FULBECK PARISH COUNCIL           Funiture Resource Centre Ltd           Funiture Resource Centre Ltd           GALA LIGHTS LTD           GEO2 REMEDIATION LTD           REDACTED - PERSONAL DATA           Gleads Advisory Ltd           GLOBAL HSE SOLUTIONS LTD           GLOBAL HSE SOLUTIONS LTD           GLOBAL HSE SOLUTIONS LTD           GRANTHAM CANL SOCIETY           GRANTHAM CANL SOCIETY           GRANTHAM FASCIAS           GRANTHAM FASCIAS      <	10000219 10141793 10141793 10141793 10141793 10141793 1014793 10143366 1013347 10143366 1013347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10142834 10142842 10141854 10141361 10141361 10141361 10141361 10141361 10141361 10141361 10141361 10141626 101416	U U U U U U U U U U U U U U U U U U U
South Kesteven Distric Council 32/0 South Kesteven Distric Council	Economic Development Housing Services Hra Housing Services Hra Parks & Open Spaces Corporate Projects & Performance Community Engagement Capital Programme - Hra Capital Programe - General Fund Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services Capital Services Economic Development Waste & Markets Waste & Markets Waste & Markets Waste & Markets Waste & Markets Capeneus, Benefits, Customer & Co Revenues, Be	ECODEV         Economic Development           HOUHRA Hra Homelessness Units           HOUHRA Hra Homelessness Units           PARKOS Grantham Special Expense J           DOCHNG Transformation           CODEVIS Grantham Special Expense J           981         Capital Program - General F1           980         Capital Program - General F1           980         Capital Program - Hra           981         Capital Program - Hra           981         Capital Program - Hra           980         Capital Program - Hra           981         Capital Program - General F1           IRPHRA         Works Team           IRPHRA         Works Team           IRPHRA         Works Team           IRPHRA         Works Team           RVBHRA         Revenues, Benefits, Custom           RVBHRA         Revenues,	ECODE\ 561 561 561 561 561 581 980 980 980 980 980 980 980 980	UK Shared Prosperity Fund Hra Hornelessness Units Hra Hornelessness Units Christmas Illurinations Transformation Partnerships Capital Program - General Fund Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Ocapital Programme - Hra Works Team Uk Shared Prosperity Fund Capital Program - General Fund Works Team Works Team Works Team Works Team Works Team Uk Shared Prosperity Fund Vehicle Maintenance Workshop Vehicle Maintenance Workshop		De500 B6522 D316 G1500 G1500 G1500 G1500 G1500 G1500 G1500 G1500 G1500 G1500 G3020 B3030 B300 B3000 B3	06022025 28022025 28022025 28022025 27022025 27022025 27022025 27022025 14022025 14022025 14022025 11022025 11022025 04022025 04022025 04022025 04022025 04022025 04022025 04022025 04022025 04022025 04022025 04022025 04022025 04022025 27022025 27022025 27022025 27022025 280202025 280202025 280202025 280202025 280202025 280202025 280202025 280202025 280202025 280202025 280202025 280202025 28020205 28020205 28020205 28020205 28020205 28020205 28020205 28020205 28020205 28020205 28020205 28020205 28020205 28020205 28020205 28020205 28020205 2802005 2802005 2802005 280205 280205 280205 280205 280205 280205 280205	\$20560 \$20016 \$20245 \$22036 \$22036 \$21817 \$20192 \$20523 \$21308 \$20523 \$21309 \$20763 \$20221 \$20221 \$20221 \$20221 \$20221 \$20221 \$20221 \$20221 \$20221 \$20221 \$20221 \$20221 \$20221 \$20221 \$20221 \$20221 \$20221 \$20221 \$2025 \$20245 \$20864 \$20864 \$20865 \$20865 \$20865 \$20865 \$20865 \$20865 \$20865 \$20865 \$20865 \$20253 \$20776 \$20221 \$20755 \$21335 \$20775 \$21354 \$20775 \$21354 \$20775 \$21354 \$20775 \$21354 \$20775 \$21354 \$20775 \$21354 \$20775 \$21354 \$20775 \$21354 \$20775 \$21354 \$20775 \$21354 \$20775 \$21354 \$20775 \$21354 \$20775 \$21354 \$20775 \$21354 \$20775 \$21354 \$20775 \$21354 \$20775 \$20775 \$20775 \$20775 \$20775 \$20775 \$20755 \$20	Purchase Ledger Invoice Purchase Ledger Invoice Purcha	2,499,88 333,31 341,54 46,845,00 2,250,00 1,000,00 1,000,00	Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Capital Revenue Revenu	FILBECK PARISH COUNCIL Furniture Resource Centre Lid GALA LIGHTS LTD GALA LIGHTS LTD GALA LIGHTS LTD GEO2 REMEDIATION LTD REDACTED - PERSONAL DATA Giedes Advisor Lid GLOBAL HSE SOLUTIONS LTD GLOBAL HSE SOLUTIONS LTD GLOBAL HSE SOLUTIONS LTD GRANTHAM FASC CAS GRANTHAM GRANT FACUC SENTCE GRANTHAM GRANTARA GRANT FACUC SENTCE GRANTHAM GRANTARA GRANTHAM FACUC SENTCE GRANTHAN GRANT FACUC CAN STRUCT CON (STAMFORD) LIMITED HARDY CONSTRUCTION (STAMFORD) LIMITED	10000219 10141793 10141793 10141793 10141793 10141793 1014793 10143346 10143346 10143346 10143346 10143347 10123347 10123347 10123347 101423347 101423347 101423347 101423347 101423347 10141351 10141351 10141351 10141351 10141351 10141351 10141428 1010449 1010449 1010449 1010449 1010449 10104428 10141628 1014	U U U U U U U U U U U U U U U U U U U

South Kesteven District Council			Economic Development		Uk Shared Prosperity Fund	Consultant'S Fees	D605 18/02/2025	521389	Purchase Ledger Invoice	28,433.67		HARROWBY UNITED FOOTBALL CLUB	10143453	U
South Kesteven District Council			Development Management		Development Management	Consultant'S Fees	D605 27/02/2025	522080	Purchase Ledger Invoice	495.00		HAYMARKET MEDIA GROUP	10101469	U
South Kesteven District Council			Grantham Special Expense A		Dysart Park, Grantham	Premises Maintenance	B100 14/02/2025	520971	Purchase Ledger Invoice	594.00	Revenue	HAYTHORN SUPPORT SERVICES	10100006	U
South Kesteven District Council	32UG Property Services	ASTEST	Centralised Property Mainter	942	Centralised Property Maintenance	Premises Maintenance	B100 20/02/2025	521531	Purchase Ledger Invoice	490.32	Revenue	HAYTHORN SUPPORT SERVICES	10100006	U
South Kesteven District Council	32UG Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Consultant'S Fees	D605 11/02/2025	520696	Purchase Ledger Invoice	1,000.47	Revenue	HEALTHREACH LTD	10143408	U
South Kesteven District Council	32UG Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	External Vehicle Repairs	D217 27/02/2025	522035	Purchase Ledger Invoice	365.07	Revenue	HINDMARCH & CO	10130605	U
South Kesteven District Council	32UG Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	External Vehicle Repairs	D217 28/02/2025	522180	Purchase Ledger Invoice	361.41	Revenue	HINDMARCH & CO	10130605	U
South Kesteven District Council	32UG Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	External Vehicle Repairs	D217 28/02/2025	522167	Purchase Ledger Invoice	368.52	Revenue	HINDMARCH & CO	10130605	Ű
South Kesteven District Council	32UG Revenues, Benefits, Customer & Co	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Court Costs	D606 25/02/2025	521903	Purchase Ledger Invoice	478.00	Revenue	HMCTS	10000267	Ŭ
South Kesteven District Council			Works Team	586	Works Team	Materials	D407 04/02/2025	520250	Purchase Ledger Invoice	375.28	Revenue	HOWDENS JOINERY LTD	10100007	Ű
South Kesteven District Council			Works Team	586	Works Team	Materials	D407 04/02/2025	520250		255.00	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council			Works Team		Works Team	Materials	D407 04/02/2025	520252	Purchase Ledger Invoice Purchase Ledger Invoice	300.20	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council				586		Materials	D407 11/02/2025 D407 18/02/2025	520761		449.37	Revenue		10100007	U
			Works Team		Works Team			020102	Purchase Ledger Invoice			HOWDENS JOINERY LTD		-
South Kesteven District Council	*		Homelessness	652	Homelessness	It Sw Traditional	D654 06/02/2025	520575	Purchase Ledger Invoice	1,000.00	Revenue	Huume Limited	10141196	U
South Kesteven District Council			Works Team	586	Works Team	Materials	D407 18/02/2025	521057	Purchase Ledger Invoice	91,483.47	Revenue	HUWS GRAY LTD	10000309	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Works Team	586	Works Team	Plant And Equipment	D315 18/02/2025	521344	Purchase Ledger Invoice	437.74	Revenue	HUWS GRAY LTD	10000309	U
South Kesteven District Council		ind ind (	Works Team	586	Works Team	Plant And Equipment	D315 18/02/2025	521345	Purchase Ledger Invoice	506.64	Revenue	HUWS GRAY LTD	10000309	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Works Team	586	Works Team	Plant And Equipment	D315 20/02/2025	521623	Purchase Ledger Invoice	328.33	Revenue	HUWS GRAY LTD	10000309	U
South Kesteven District Council	32UG Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750 18/02/2025	521369	Purchase Ledger Invoice	2,000.00	Revenue	REDACTED - PERSONAL DATA	10143347	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Stock Condition	552	Stock Condition	Building Surveys	B107 11/02/2025	520314	Purchase Ledger Invoice	10,301.70	Revenue	IMPART LINKS LTD	10142670	U
South Kesteven District Council	32UG Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512 14/02/2025	521024	Purchase Ledger Invoice	1,555.00	Revenue	INDEPENDENT CINEMA OFFICE	10103721	U
South Kesteven District Council	32UG Human Resources & Organisational	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259 18/02/2025	521433	Purchase Ledger Invoice	565.00	Revenue	Innovate Healthcare Management Group	10140829	U
South Kesteven District Council			Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259 20/02/2025	521548	Purchase Ledger Invoice	280.00	Revenue	Innovate Healthcare Management Group	10140829	Ŭ
South Kesteven District Council					C Tax Admin & Enforcement	Subscriptions - Corp M/Ship	D753 04/02/2025	519805	Purchase Ledger Invoice	1,360.00	Revenue	INST OF REVENUES, RATINGS AND VALUATION	10123411	U
South Kesteven District Council			Environmental		Environmental Protection	Casual Payments - Agency	A200 18/02/2025	521382	Purchase Ledger Invoice	3,245.00		IPPC CONSULTANTS	10127009	U
South Kesteven District Council		HOUHRA		560	Tenancy & Neighbourhood	Compensation Payments	D807 04/02/2025	520340	Purchase Ledger Invoice	550.00	Revenue	REDACTED - PERSONAL DATA	10127009	U
South Kesteven District Council			Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654 20/02/2025	520340	Purchase Ledger Invoice	6.960.00	Revenue	IDi Solutions I td	10143399	B
South Kesteven District Council South Kesteven District Council			Tenancy & Neighbourhood	921 560	Tenancy & Neighbourhood	Compensation Payments	D654 20/02/2025 D807 11/02/2025	521005	Purchase Ledger Invoice Purchase Ledger Invoice	6,960.00	Revenue	REDACTED - PERSONAL DATA	10142116	к U
				560 942										U
South Kesteven District Council			Centralised Property Mainter	÷ ·=	Centralised Property Maintenance		B303 04/02/2025	520339	Purchase Ledger Invoice	6,127.84	Revenue	JEREMY BENN ASSOCIATES LIMITED	10110330	-
South Kesteven District Council			Repairs And Improvements T		Repairs And Improvements Team	opeenies riene	B303 11/02/2025	520533	Purchase Ledger Invoice	585.44		J KERR FLOORS LTD	10000304	U
South Kesteven District Council			Repairs And Improvements T	581	Repairs And Improvements Team		B303 18/02/2025	521311	Purchase Ledger Invoice	1,540.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council			Repairs And Improvements T		Repairs And Improvements Team		B303 18/02/2025	521315	Purchase Ledger Invoice	710.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303 18/02/2025	521316	Purchase Ledger Invoice	885.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303 27/02/2025	521790	Purchase Ledger Invoice	250.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303 11/02/2025	520524	Purchase Ledger Invoice	640.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303 11/02/2025	520538	Purchase Ledger Invoice	1,960.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303 11/02/2025	520539	Purchase Ledger Invoice	1,290.30	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303 11/02/2025	520540	Purchase Ledger Invoice	880.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303 14/02/2025	520764	Purchase Ledger Invoice	990.00	Revenue	J KERR FLOORS I TD	10000304	
South Kesteven District Council			Works Team		Works Team	Specified Works	B303 18/02/2025	521307	Purchase Ledger Invoice	260.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council			Works Team	586	Works Team	Specified Works	B303 18/02/2025	521307	Purchase Ledger Invoice	638.00	Revenue	J KERR FLOORS I TD	10000304	U
			Works Team	586		Specified Works	B303 18/02/2025	521310		340.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council			Works Team		Works Team		B303 18/02/2025 B303 27/02/2025		Purchase Ledger Invoice	640.00		J KERR FLOORS LTD	10000304	U
South Kesteven District Council				58b 942		Specified Works	D000 E170E/E0E0	521792 521791	Purchase Ledger Invoice		Revenue			0
South Kesteven District Council			Centralised Property Mainter		Centralised Property Maintenance		B100 25/02/2025		Purchase Ledger Invoice	1,400.00	Revenue	JOHN MARTIN-HOYES LTD	10000322	U
South Kesteven District Council			Centralised Property Mainter		Centralised Property Maintenance		B302 04/02/2025	518857	Purchase Ledger Invoice	6,585.60		Jordan Road Surfacing Ltd	10141929	U
South Kesteven District Council		ECODEV	Economic Development		Uk Shared Prosperity Fund	Grants & Contributions	D750 25/02/2025	521899	Purchase Ledger Invoice	2,647.00	Revenue	JUBILEE CHURCH LIFE CENTRE	10128588	U
South Kesteven District Council		ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750 04/02/2025	520239	Purchase Ledger Invoice	300.00	Revenue	REDACTED - PERSONAL DATA	10123392	U
South Kesteven District Council	32UG Technical Services		Works Team	586	Works Team	Refuse Collection Fees	D613 11/02/2025	520184	Purchase Ledger Invoice	250.00	Revenue	KESTEVEN SKIP HIRE	10000224	U
South Kesteven District Council	32UG Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306 04/02/2025	520224	Purchase Ledger Invoice	1,962.00	Revenue	KOMPAN LTD	10103892	U
South Kesteven District Council	32UG Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306 20/02/2025	521611	Purchase Ledger Invoice	1,962.00	Revenue	KOMPAN LTD	10103892	U
South Kesteven District Council	32UG Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Compensation Payments	D807 14/02/2025	521062	Purchase Ledger Invoice	420.00	Revenue	REDACTED - PERSONAL DATA	10143435	U
South Kesteven District Council	32UG Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222 18/02/2025	521361	Purchase Ledger Invoice	300.00	Revenue	LASALIGN LTD	10126827	U
South Kesteven District Council	32UG Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302 06/02/2025	520190	Purchase Ledger Invoice	1,440.00	Capital	LDG LINCS DESIGN GROUP	10143308	U
	32UG Human Resources & Organisational		Indirect Employee Expenses		Indirect Employee Expenses	Other Equipment	D313 25/02/2025	521865	Purchase Ledger Invoice	291.84	Revenue	LEASEPLAN UK LTD T/A AYVENS	10132310	U
South Kesteven District Council	32UG Leisure	LEISC	Leisure	LEISC	Leisure Centre Programme	Consultant'S Fees	D605 11/02/2025	520687	Purchase Ledger Invoice	4.250.00	Revenue	LEISURE-NET SOLUTIONS LTD	10138415	Ŭ
South Kesteven District Council			Capital Programme - Hra		Capital Programme - Hra	Main Contract	G150 25/02/2025	521778	Purchase Ledger Invoice	70.000.00	Capital	LIBERTY GAS GROUP	10128698	Ŭ
South Kesteven District Council	ozoo oupitan logianno ma	REVBEN		BENEIT	C Tax Benefits Admin	Household Support Fund	D223 06/02/2025	520517	Purchase Ledger Invoice	35.000.00	Revenue	Lincolnshire Community Foundation	10120030	U
South Kesteven District Council		981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302 04/02/2025	499010	Purchase Ledger Invoice	8,180.40	Capital	LINCOLNSHIRE COUNTY COUNCIL	10141446	U
	32UG Capital Program - General Fund	981	Capital Program - General Fi		Capital Program - General Fund		G302 04/02/2025	499025	Purchase Ledger Invoice	6,510.00	Capital	LINCOLINSHIRE COUNTY COUNCIL	10141446	U
South Kesteven District Council		981	Capital Program - General Fi	981	Capital Program - General Fund		G302 04/02/2025 G302 04/02/2025	499025	Purchase Ledger Invoice	2.895.60	Capital	LINCOLNSHIRE COUNTY COUNCIL	10141446	U
	32UG Capital Program - General Fund 32UG Capital Program - General Fund						G302 04/02/2025 G150 27/02/2025	499041 522102	Purchase Ledger Invoice Purchase Ledger Invoice	2,895.60	Capital	LINCOLNSHIRE COUNTY COUNCIL	10141446	0
		001	Capital Program - General Fu	981 917	Capital Program - General Fund		0.00	522102 522111			e aprilai		10104076	9
South Kesteven District Council		LEGDEM			Centralised Legal Costs (Gf)	Legal Fees	D607 27/02/2025	022	Purchase Ledger Invoice	22,824.71	Revenue	LINCOLNSHIRE COUNTY COUNCIL		U
South Kesteven District Council		WASTE		546	Trade Waste	Refuse Collection Fees	D613 18/02/2025	520026	Purchase Ledger Invoice	84,283.67	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10104076	U
South Kesteven District Council			Closed Circuit Television		Closed Circuit Television	Premises Maintenance	B100 11/02/2025	520611	Purchase Ledger Invoice	12,000.00	Revenue	LINCOLNSHIRE POLICE AUTHORITY	10102587	U
South Kesteven District Council			Centralised Property Mainter	942	Centralised Property Maintenance		B100 06/02/2025	520569	Purchase Ledger Invoice	1,095.00	Revenue	LINCOLNSHIRE ROLLER SHUTTER LTD	10143248	U
South Kesteven District Council			Centralised Property Mainter	942	Centralised Property Maintenance		B100 25/02/2025	521380	Purchase Ledger Invoice	1,125.00	Revenue	LINCOLNSHIRE ROLLER SHUTTER LTD	10143248	U
South Kesteven District Council		ASTEST		942	Centralised Property Maintenance		B100 25/02/2025	521117	Purchase Ledger Invoice	870.00	Revenue	LINCOLNSHIRE ROLLER SHUTTER LTD	10143248	U
South Kesteven District Council		ASTEST	Centralised Property Mainter	942	Centralised Property Maintenance	Premises Maintenance	B100 25/02/2025	521379	Purchase Ledger Invoice	1,685.00	Revenue	LINCOLNSHIRE ROLLER SHUTTER LTD	10143248	U
South Kesteven District Council			Miscellaneous Property		Miscellaneous Property	Building Surveys	B107 25/02/2025	521864	Purchase Ledger Invoice	400.00	Revenue	LINCOLNSHIRE SURVEYORS LIMITED	10142929	U
South Kesteven District Council	32UG Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150 20/02/2025	521299	Purchase Ledger Invoice	32,296.91	Capital	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund		G150 25/02/2025	521358	Purchase Ledger Invoice	9,177.45	Capital	LINDUM GROUP LTD	10124576	U
South Kesteven District Council		980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 04/02/2025	519879	Purchase Ledger Invoice	130,506.93	Capital	LINDUM GROUP LTD	10124576	U
South Kesteven District Council			Reputation, Comms, Consult		Reputation, Comms, Consults	Outside Printing	D552 20/02/2025	521615	Purchase Ledger Invoice	400.00	Revenue	Lisa Jayne Creative	10142014	U
South Kesteven District Council			Reputation, Comms, Consult		Reputation, Comms, Consults	Outside Printing	D552 20/02/2025	521616	Purchase Ledger Invoice	700.00	Revenue	Lisa Javne Creative	10142014	Ŭ
South Kesteven District Council			Reputation, Comms, Consult	666	Reputation, Comms, Consults	Outside Printing	D552 20/02/2025	521585	Purchase Ledger Invoice	600.00	Revenue	Lisa Javne Creative	10142014	U
South Kesteven District Council			Reputation, Comms, Consult		Reputation, Comms, Consults	Outside Printing	D552 20/02/2025	521586	Purchase Ledger Invoice	650.00	Revenue	Lisa Javne Creative	10142014	U
South Kesteven District Council			Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527 14/02/2025	521059	Purchase Ledger Invoice	950.00	Revenue	LISTI F ANGEL THEATRE	10133522	U
		HOSING		312	Homelessness	P/Fees General Emergency Accommodation	D527 14/02/2025 D826 18/02/2025	521059	Purchase Ledger Invoice Purchase Ledger Invoice	1.705.00	Revenue	LITTLE ANGEL THEATRE	10133522	U
	32UG Housing Services	TUSING	nomelessness					520805	Purchase Ledger Invoice	1,705.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council		11000110	Llamalaaaaa ;											U
South Kesteven District Council	32UG Housing Services	1100110	Homelessness	652	Homelessness	Emergency Accommodation	D826 18/02/2025	020000	i diolidoo Eodgoi liitoloo	1,100.00	rtoronao		10100000	
South Kesteven District Council South Kesteven District Council	32UG Housing Services 32UG Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826 18/02/2025	520807	Purchase Ledger Invoice	1,317.50	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG Housing Services 32UG Housing Services	HOSING	11011010001000	652	1101110100011000			520807	i diolidoo Eodgoi liitoloo	1,100.00	Revenue		10100000	U

| South Kesteven District Council   |  
   
   | HOSING Homelessness   | 652   | Homelessness  
                               | Emergency Accommodation   | D826  | 18/02/2025   | 520809   
   | Purchase Ledger Invoice   |   |   | LIVING CONCEPTS LTD   
   | 10138380  | U   |
---
--
--|---|---|---
---	---	--
---	---	---
South Kesteven District Council		
   
   | HOSING Homelessness   | 652   | Homelessness  
                               | Emergency Accommodation   |   | 18/02/2025   | 520810   
   | Purchase Ledger Invoice   | 000.00  |   | LIVING CONCEPTS LTD   
   | 10138380  | U   |
| South Kesteven District Council   | 32UG Housing Services  
   
   | HOSING Homelessness   | 652   | Homelessness  
                               | Emergency Accommodation   | D826  | 20/02/2025   | 520811   
   | Purchase Ledger Invoice   | 2,100.00  | Revenue   | LIVING CONCEPTS LTD   
   | 10138380  | U   |
| South Kesteven District Council   | 32UG Housing Services  
   
   | HOSING Homelessness   | 652   | Homelessness  
                               | Emergency Accommodation   | D826  | 20/02/2025   | 520812   
   | Purchase Ledger Invoice   | 4,900.00  | Revenue   | LIVING CONCEPTS LTD   
   | 10138380  | U   |
| South Kesteven District Council   | 32UG Housing Services  
   
   | HOSING Homelessness   | 652   | Homelessness  
                               | It Sw Traditional   | D654  | 11/02/2025   | 520798   
   | Purchase Ledger Invoice   | 3.000.00  | Revenue   | LOCATA HOUSING SERVICES LTD   
   | 10134463  | U   |
| South Kesteven District Council   | 32UG Economic Development  
   
   | ECODEV Economic Development   | ECODEV  | Uk Shared Prosperity Fund   
                               | It Software Purchase  | D650  | 06/02/2025   | 520561   
   | Purchase Ledger Invoice   | 2.527.84  | Revenue   | LONG BENNINGTON PARISH COUNCIL  
   | 10000370  | U U   |
| South Kesteven District Council   |  
   
   | WASTE Pool Cars   | 855   | Pool Cars   
                               | Cleaning Costs  | C560  | 11/02/2025   | 520799   
   | Purchase Ledger Invoice   | 1   |   | Luxe Automotive   
   | 10141675  | U U   |
| South Kesteven District Council   |  
   
   | 981 Capital Program - General Fi  | 981   |   
                               | Main Contract   | G150  | 27/02/2025   | 520799   
   | Purchase Ledger Invoice   | 2.265.41  | Capital   | MACIL DOWIE OUTSTANDING RECRUITMENT   
   | 10135902  | 0   |
|   | one of the second  
   
   | ee. eepine eegine   |   |   |   
   | 0.00  |  | 020000   |   
   | =,====  |   |   |   
   | U   |
| South Kesteven District Council   |  
   
   | 981 Capital Program - General Fu  | 981   | Capital Program - General Fund  
                               |   | G150  | 27/02/2025   | 521520   
   | Purchase Ledger Invoice   | 1,705.41  | Capital   | MACILDOWIE OUTSTANDING RECRUITMENT  
   | 10135902  | U   |
| South Kesteven District Council   |  
   
   | 981 Capital Program - General Fu  | 981   | Capital Program - General Fund  
                               | Main Contract   | G150  | 27/02/2025   | 522020   
   | Purchase Ledger Invoice   | 1,705.41  | Capital   | MACILDOWIE OUTSTANDING RECRUITMENT  
   | 10135902  | U   |
| South Kesteven District Council   | 32UG Finance   
   
   | FINSER Accountancy & Risk   | ACCTS   | Accountancy Services  
                               | Casual Payments - Agency  | A200  | 06/02/2025   | 520470   
   | Purchase Ledger Invoice   | 2,425.00  | Revenue   | MACILDOWIE OUTSTANDING RECRUITMENT  
   | 10135902  | U   |
| South Kesteven District Council   | 32UG Finance   
   
   | FINSER Accountancy & Risk   | ACCTS   | Accountancy Services  
                               | Casual Payments - Agency  | A200  | 20/02/2025   | 520982   
   | Purchase Ledger Invoice   | 1,940.00  | Revenue   | MACILDOWIE OUTSTANDING RECRUITMENT  
   | 10135902  | U   |
| South Kesteven District Council   | 32UG Finance   
   
   | FINSER Accountancy & Risk   | ACCTS   | Accountancy Services  
                               | Casual Payments - Agency  | A200  | 20/02/2025   | 521524   
   | Purchase Ledger Invoice   | 2.425.00  | Revenue   | MACILDOWIE OUTSTANDING RECRUITMENT  
   | 10135902  | U   |
| South Kesteven District Council   | 32UG Finance   
   
   | FINSER Accountancy & Risk   | ACCTS   | Accountancy Services  
                               | Casual Payments - Agency  | A200  | 27/02/2025   | 522025   
   | Purchase Ledger Invoice   | 2,425,00  | Revenue   | MACILDOWIE OUTSTANDING RECRUITMENT  
   | 10135902  | U   |
| South Kesteven District Council   | 32UG Finance   
   
   | FINSER Accountancy & Risk   | ACCTS   | Procurement   
                               | Casual Payments - Agency  | A200  | 06/02/2025   | 520466   
   | Purchase Ledger Invoice   | 1.410.00  | Revenue   | MACILDOWIE OUTSTANDING RECRUITMENT  
   | 10135902  | - U   |
| South Kesteven District Council   |  
   
   | 835 Finance Management  | 835   | Finance Management  
                               | electric (gene)   | A200  | 27/02/2025   | 520400   
   | Purchase Ledger Invoice   | 3.721.20  | Revenue   | MACILDOWIE OUTSTANDING RECRUITMENT  
   | 10135902  | U U   |
|   |  
   
   |   |   | |
                               | Casual Payments - Agency  |   |  |  
   |   | ., .  |   |   
   |   |   |
| South Kesteven District Council   | 32UG Finance Management  
   
   | 835 Finance Management  | 835   | Finance Management  
                               | Casual Payments - Agency  | A200  | 27/02/2025   | 522024   
   | Purchase Ledger Invoice   | 4,186.35  | Revenue   | MACILDOWIE OUTSTANDING RECRUITMENT  
   | 10135902  | U   |
| South Kesteven District Council   | 32UG Finance Management  
   
   | 835 Finance Management  | 835   | Finance Management  
                               | Casual Payments - Agency  | A200  | 27/02/2025   | 521522   
   | Purchase Ledger Invoice   | 4,186.35  | Revenue   | MACILDOWIE OUTSTANDING RECRUITMENT  
   | 10135902  | U   |
| South Kesteven District Council   | 32UG Housing Services Hra  
   
   | HOUHRA Tenancy & Neighbourhood  | 560   | Tenancy & Neighbourhood   
                               | Casual Payments - Agency  | A200  | 25/02/2025   | 519491   
   | Purchase Ledger Invoice   |   | Revenue   | MACILDOWIE OUTSTANDING RECRUITMENT  
   | 10135902  | U   |
| South Kesteven District Council   | 32UG Housing Services Hra  
   
   | HOUHRA Tenancy & Neighbourhood  | 560   | Tenancy & Neighbourhood   
                               | Casual Payments - Agency  | A200  | 25/02/2025   | 519981   
   | Purchase Ledger Invoice   | 1,406.00  | Revenue   | MACILDOWIE OUTSTANDING RECRUITMENT  
   | 10135902  | U   |
| South Kesteven District Council   | 32UG Housing Services Hra  
   
   | HOUHRA Tenancy & Neighbourhood  | 560   | Tenancy & Neighbourhood   
                               | Casual Payments - Agency  | A200  | 25/02/2025   | 520465   
   | Purchase Ledger Invoice   | 1.330.00  | Revenue   | MACILDOWIE OUTSTANDING RECRUITMENT  
   | 10135902  | U   |
| South Kesteven District Council   |  
   
   | HOUHRA Tenancy & Neighbourhood  | 560   | Tenancy & Neighbourhood   
                               | Casual Payments - Agency  | A200  | 25/02/2025   | 520981   
   | Purchase Ledger Invoice   | 1.396.50  | Revenue   | MACILDOWIE OUTSTANDING RECRUITMENT  
   | 10135902  | U.  |
| South Kesteven District Council   |  
   
   | HOUHRA Tenancy & Neighbourhood  | 560   | Tenancy & Neighbourhood   
                               | Casual Payments - Agency  | A200  | 25/02/2025   | 521523   
   | Purchase Ledger Invoice   | 1,406.00  | Revenue   | MACILDOWIE OUTSTANDING RECRUITMENT  
   | 10135902  | U U   |
| South Kesteven District Council   | 32UG Housing Services Hra  
   
   | HOUHRA Tenancy & Neighbourhood  | 560   | Tenancy & Neighbourhood   
                               | Casual Payments - Agency<br>Casual Payments - Agency  | A200  | 25/02/2025   | 522022   
   | Purchase Ledger Invoice   |   | Revenue   | MACILDOWIE OUTSTANDING RECRUITMENT  
   | 10135902  | U   |
| South Kesteven District Council<br>South Kesteven District Council  | 32UG Housing Services Hra<br>32UG Technical Services   
   
   |   | 560   |   
                               |   | A200<br>A200  |  | 522022   
   |   | 1,396.50  |   | MACILDOWIE OUTSTANDING RECRUITMENT  
   | 10135902  | U   |
|   |  
   
   | and find the respense from the improvementer i  |   | Repairs And Improvements Team   
                               | Casual Payments - Agency  |   | 11/02/2025   | 0.0000   
   | Purchase Ledger Invoice   | .,  | Revenue   |   
   |   | -   |
| South Kesteven District Council   |  
   
   | IRPHRA Repairs And Improvements T   | 581   | Repairs And Improvements Team   
                               | Casual Payments - Agency  | A200  | 20/02/2025   | 521525   
   | Purchase Ledger Invoice   | 1,410.00  | Revenue   | MACILDOWIE OUTSTANDING RECRUITMENT  
   | 10135902  | U   |
| South Kesteven District Council   | 32UG Technical Services  
   
   | IRPHRA Repairs And Improvements T   | 581   | Repairs And Improvements Team   
                               | Casual Payments - Agency  | A200  | 20/02/2025   | 521527   
   | Purchase Ledger Invoice   | 1,762.50  | Revenue   | MACILDOWIE OUTSTANDING RECRUITMENT  
   | 10135902  | U   |
| South Kesteven District Council   |  
   
   | IRPHRA Repairs And Improvements T   | 581   | Repairs And Improvements Team   
                               | Casual Payments - Agency  | A200  | 27/02/2025   | 522021   
   | Purchase Ledger Invoice   | 1,762.50  | Revenue   | MACILDOWIE OUTSTANDING RECRUITMENT  
   | 10135902  | U   |
| South Kesteven District Council   | 32UG Technical Services  
   
   | IRPHRA Works Team   | 586   | Works Team  
                               | Casual Payments - Agency  | A200  | 06/02/2025   | 520462   
   | Purchase Ledger Invoice   | 2,300.00  | Revenue   | MACILDOWIE OUTSTANDING RECRUITMENT  
   | 10135902  | U   |
| South Kesteven District Council   |  
   
   | IRPHRA Works Team   | 586   | Works Team  
                               | Casual Payments - Agency  | A200  | 14/02/2025   | 520983   
   | Purchase Ledger Invoice   | 2,300.00  | Revenue   | MACILDOWIE OUTSTANDING RECRUITMENT  
   | 10135902  | U   |
| South Kesteven District Council   | 32UG Technical Services  
   
   | IRPHRA Works Team   | 586   | Works Team  
                               | Casual Payments - Agency  | A200  | 25/02/2025   | 521526   
   | Purchase Ledger Invoice   | 2,300.00  | Revenue   | MACILDOWIE OUTSTANDING RECRUITMENT  
   | 10135902  | U   |
| South Kesteven District Council   |  
   
   | IRPHRA Works Team   | 586   | Works Team  
                               | Casual Payments - Agency  | A200  | 28/02/2025   | 522023   
   | Purchase Ledger Invoice   | 2,070.00  | Revenue   | MACILDOWIE OUTSTANDING RECRUITMENT  
   | 10135902  |   |
| South Kesteven District Council   |  
   
   | HUMRES Training & Direct & Corporate  | 858   | Training & Direct & Corporate   
                               | Training Costs  | A300  | 14/02/2025   | 520862   
   | Purchase Ledger Invoice   | 999.00  | Revenue   | MALLARD CONSULTANCY LTD   
   | 10135821  | U U   |
|   |  
   
   |   |   | |
                               |   |   |  |  
   |   |   |   |   
   | 10135821  | ÷   |
| South Kesteven District Council   |  
   
   | Homiteo Haming a biloot a bolpolat  | 858   | Training & Direct & Corporate   
                               | Training Costs  | A300  | 14/02/2025   | 520863   
   | Purchase Ledger Invoice   | .,  | Revenue   | MALLARD CONSULTANCY LTD   
   |   | U   |
| South Kesteven District Council   |  
   
   | ASTEST Centralised Property Mainter   | 942   |   
                               | Premises Maintenance  | B100  | 04/02/2025   | 519069   
   | Purchase Ledger Invoice   | .,  |   | MANOR WELDING   
   | 10128342  | R   |
| South Kesteven District Council   | 32UG Property Services   
   
   | ASTEST Centralised Property Mainter   | 942   | Centralised Property Maintenance  
                               | Premises Maintenance  | B100  | 11/02/2025   | 520562   
   | Purchase Ledger Credit Note   | -1,455.60   | Revenue   | MANOR WELDING   
   | 10128342  | U   |
| South Kesteven District Council   | 32UG Property Services   
   
   | ASTEST Centralised Property Mainter   | 942   | Centralised Property Maintenance  
                               | Premises Maintenance  | B100  | 11/02/2025   | 517781   
   | Purchase Ledger Invoice   | 1,455.60  | Revenue   | MANOR WELDING   
   | 10128342  | U   |
| South Kesteven District Council   | 32UG Property Services   
   
   | ASTEST Centralised Property Mainter   | 942   | Centralised Property Maintenance  
                               | Premises Maintenance  | B100  | 11/02/2025   | 519067   
   | Purchase Ledger Invoice   | 1,455.60  | Revenue   | MANOR WELDING   
   | 10128342  | U   |
| South Kesteven District Council   | 32UG Property Services   
   
   | ASTEST Centralised Property Mainter   | 942   | Centralised Property Maintenance  
                               | Premises Maintenance  | B100  | 25/02/2025   | 520256   
   | Purchase Ledger Invoice   | 646.00  | Revenue   | MANOR WEI DING  
   | 10128342  | U   |
|   | 32UG Economic Development  
   
   | ECODEV Economic Development   | FCODEV  |   
                               | Grants & Contributions  | D750  | 25/02/2025   | 521902   
   | Purchase Ledger Invoice   | 2.400.00  | Revenue   | MARKET DEEPING TOWN COUNCIL   
   | 10142632  | Ŭ   |
|   |  
   
   | ECODE V ECONOMIC Development  |   | |
                               |   |   |  |  
   |   |   |   |   
   |   | 0   |
|   |  
   
   | ACTECT Toiloto  |   |   
                               |   | E102  | 19/02/2025   | 501050   
   |   | 1 670 77  | Payanua   | MARKET DEERING TOWN COUNCIL   
   | 10000290  |   |
| South Kesteven District Council   |  
   
   | ASTEST Toilets  | TOILE   | Market Deeping Toilets  
                               | Cleaning Services   | E102  | 18/02/2025   | 521353   
   | Purchase Ledger Invoice   | 1,670.77  | Revenue   | MARKET DEEPING TOWN COUNCIL   
   | 10000380  | U   |
| South Kesteven District Council   | 32UG Capital Programme - Hra   
   
   | 980 Capital Programme - Hra   | 980   | Market Deeping Toilets<br>Capital Programme - Hra   
                               | Cleaning Services<br>Main Contract  | G150  | 27/02/2025   | 522112   
   | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 4,642.17  | Capital   | MCHALE CONTRACT & PLANT ENVIRONMENTAL LI  
   | 10126618  | U   |
| South Kesteven District Council<br>South Kesteven District Council  | 32UG Capital Programme - Hra<br>32UG Capital Programme - Hra   
   
   | 980 Capital Programme - Hra<br>980 Capital Programme - Hra  | 980<br>980  | Market Deeping Toilets<br>Capital Programme - Hra<br>Capital Programme - Hra  
                               | Cleaning Services<br>Main Contract<br>Main Contract   | G150<br>G150  | 27/02/2025 27/02/2025  | 522112<br>522101   
   | Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Credit Note   | 4,642.17<br>-2,887.50   | Capital<br>Capital  | MCHALE CONTRACT & PLANT ENVIRONMENTAL LI<br>MCHALE CONTRACT & PLANT ENVIRONMENTAL LI  
   | 10126618<br>10126618  | U<br>U<br>U   |
| South Kesteven District Council   | 32UG Capital Programme - Hra<br>32UG Capital Programme - Hra<br>32UG Capital Programme - Hra   
   
   | 980 Capital Programme - Hra<br>980 Capital Programme - Hra<br>980 Capital Programme - Hra   | 980<br>980<br>980   | Market Deeping Toilets<br>Capital Programme - Hra<br>Capital Programme - Hra<br>Capital Programme - Hra   
                               | Cleaning Services<br>Main Contract<br>Main Contract<br>Main Contract  | G150<br>G150<br>G150  | 27/02/2025<br>27/02/2025<br>27/02/2025   | 522112<br>522101<br>521385   
   | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 4,642.17<br>-2,887.50<br>2,257.50   | Capital   | MCHALE CONTRACT & PLANT ENVIRONMENTAL LI<br>MCHALE CONTRACT & PLANT ENVIRONMENTAL LI<br>MCHALE CONTRACT & PLANT ENVIRONMENTAL LI  
   | 10126618<br>10126618<br>10126618  | U   |
| South Kesteven District Council<br>South Kesteven District Council  | 32UG Capital Programme - Hra<br>32UG Capital Programme - Hra<br>32UG Capital Programme - Hra   
   
   | 980 Capital Programme - Hra<br>980 Capital Programme - Hra  | 980<br>980  | Market Deeping Toilets<br>Capital Programme - Hra<br>Capital Programme - Hra<br>Capital Programme - Hra   
                               | Cleaning Services<br>Main Contract<br>Main Contract   | G150<br>G150  | 27/02/2025 27/02/2025  | 522112<br>522101   
   | Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Credit Note   | 4,642.17<br>-2,887.50   | Capital<br>Capital  | MCHALE CONTRACT & PLANT ENVIRONMENTAL LI<br>MCHALE CONTRACT & PLANT ENVIRONMENTAL LI  
   | 10126618<br>10126618<br>10126618  | U   |
| South Kesteven District Council<br>South Kesteven District Council<br>South Kesteven District Council   | 32UG Capital Programme - Hra<br>32UG Capital Programme - Hra<br>32UG Capital Programme - Hra   
   
   | 980 Capital Programme - Hra<br>980 Capital Programme - Hra<br>980 Capital Programme - Hra   | 980<br>980<br>980   | Market Deeping Toilets<br>Capital Programme - Hra<br>Capital Programme - Hra<br>Capital Programme - Hra   
                               | Cleaning Services<br>Main Contract<br>Main Contract<br>Main Contract  | G150<br>G150<br>G150  | 27/02/2025<br>27/02/2025<br>27/02/2025   | 522112<br>522101<br>521385   
   | Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Credit Note<br>Purchase Ledger Invoice  | 4,642.17<br>-2,887.50<br>2,257.50   | Capital<br>Capital<br>Capital   | MCHALE CONTRACT & PLANT ENVIRONMENTAL LI<br>MCHALE CONTRACT & PLANT ENVIRONMENTAL LI<br>MCHALE CONTRACT & PLANT ENVIRONMENTAL LI  
   | 10126618<br>10126618<br>10126618  | U<br>U<br>U   |
| South Kesteven District Council<br>South Kesteven District Council<br>South Kesteven District Council<br>South Kesteven District Council  | 32UG Capital Programme - Hra<br>32UG Capital Programme - Hra<br>32UG Capital Programme - Hra<br>32UG Capital Programme - Hra   
   
   | 980 Capital Programme - Hra<br>980 Capital Programme - Hra<br>980 Capital Programme - Hra<br>980 Capital Programme - Hra  | 980<br>980<br>980<br>980  | Market Deeping Toilets<br>Capital Programme - Hra<br>Capital Programme - Hra<br>Capital Programme - Hra<br>Capital Programme - Hra  
                               | Cleaning Services<br>Main Contract<br>Main Contract<br>Main Contract<br>Main Contract   | G150<br>G150<br>G150<br>G150  | 27/02/2025<br>27/02/2025<br>27/02/2025<br>27/02/2025   | 522112<br>522101<br>521385<br>520975   
   | Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Credit Note<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 4,642.17<br>-2,887.50<br>2,257.50<br>10,972.50  | Capital<br>Capital<br>Capital<br>Capital  | MCHALE CONTRACT & PLANT ENVIRONMENTAL L<br>MCHALE CONTRACT & PLANT ENVIRONMENTAL L<br>MCHALE CONTRACT & PLANT ENVIRONMENTAL L<br>MCHALE CONTRACT & PLANT ENVIRONMENTAL L  
   | 10126618<br>10126618<br>10126618<br>10126618  |   |
| South Kesteven District Council<br>South Kesteven District Council<br>South Kesteven District Council<br>South Kesteven District Council<br>South Kesteven District Council   | 32UG Capital Programme - Hra<br>32UG Technical Services  
   
   | 980         Capital Programme - Hra   | 980<br>980<br>980<br>980<br>980   | Market Deeping Toilets<br>Capital Programme - Hra<br>Capital Programme - Hra<br>Capital Programme - Hra<br>Capital Programme - Hra<br>Capital Programme - Hra<br>Repairs And Improvements Team  | Cleaning Services<br>Main Contract<br>Main Contract<br>Main Contract<br>Main Contract<br>Main Contract  
   | G150<br>G150<br>G150<br>G150<br>G150  | 27/02/2025<br>27/02/2025<br>27/02/2025<br>27/02/2025<br>27/02/2025   | 522112<br>522101<br>521385<br>520975<br>522028   
   | Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Credit Note<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 4,642.17<br>-2,887.50<br>2,257.50<br>10,972.50<br>6,300.00<br>689.85  | Capital<br>Capital<br>Capital<br>Capital<br>Capital   | MCHALE CONTRACT & PLANT ENVIRONMENTAL L<br>MCHALE CONTRACT & PLANT ENVIRONMENTAL L  
  | 10126618<br>10126618<br>10126618<br>10126618<br>10126618<br>10126618  | U<br>U<br>U<br>U  |
| South Kesteven District Council<br>South Kesteven District Council   | 32UG Capital Programme - Hra<br>32UG Technical Services<br>32UG Technical Services  
   
  | 980 Capital Programme - Hra<br>980 Capital Programme - Hra<br>980 Capital Programme - Hra<br>980 Capital Programme - Hra<br>980 Capital Programme - Hra<br>1RPHRA Repairs And Improvements T<br>1RPHRA Repairs And Improvements T   | 980<br>980<br>980<br>980<br>980<br>581<br>581   | Market Deeping Toilets<br>Capital Programme - Hra<br>Capital Programme - Hra<br>Capital Programme - Hra<br>Capital Programme - Hra<br>Repairs And Improvements Team<br>Repairs And Improvements Team  | Cleaning Services<br>Main Contract<br>Main Contract<br>Main Contract<br>Main Contract<br>Compliance Works<br>Compliance Works  
  | G150<br>G150<br>G150<br>G150<br>G150<br>B305<br>B305  | 27/02/2025<br>27/02/2025<br>27/02/2025<br>27/02/2025<br>27/02/2025<br>11/02/2025<br>11/02/2025   | 522112<br>522101<br>521385<br>520975<br>522028<br>519813<br>520219  
  | Purchase Ledger Invoice<br>Purchase Ledger Credit Note<br>Purchase Ledger Credit Note<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 4,642.17<br>-2,887.50<br>2,257.50<br>10,972.50<br>6,300.00<br>689.85<br>594.30  | Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Revenue<br>Revenue   | MCHALE CONTRACT & PLANT ENVIRONMENTAL L<br>MCHALE CONTRACT & PLANT ENVIRONMENTAL L   
  | 10126618<br>10126618<br>10126618<br>10126618<br>10126618<br>10126618<br>10126618  |   |
| South Kesteven District Council<br>South Kesteven District Council  | 32UG Capital Programme - Hra<br>32UG Technical Services<br>32UG Technical Services<br>32UG Technical Services  
   
   | 980 Capital Programme - Hra<br>980 Capital Programme - Hra<br>980 Capital Programme - Hra<br>980 Capital Programme - Hra<br>980 Capital Programme - Hra<br>IRPHRA Repairs And Improvements T<br>IRPHRA Repairs And Improvements T<br>IRPHRA Repairs And Improvements T  | 980<br>980<br>980<br>980<br>980<br>581<br>581<br>581  | Market Deeping Toilets<br>Capital Programme - Hra<br>Capital Programme - Hra<br>Capital Programme - Hra<br>Capital Programme - Hra<br>Capital Programme - Hra<br>Repairs And Improvements Team<br>Repairs And Improvements Team   | Cleaning Services<br>Main Contract<br>Main Contract<br>Main Contract<br>Main Contract<br>Contract<br>Compliance Works<br>Compliance Works<br>Compliance Works   
   | G150<br>G150<br>G150<br>G150<br>G150<br>B305<br>B305<br>B305  | 27/02/2025<br>27/02/2025<br>27/02/2025<br>27/02/2025<br>27/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025   | 522112<br>522101<br>521385<br>520975<br>522028<br>519813<br>520219<br>520274   
   | Purchase Ledger Invoice<br>Purchase Ledger Credit Note<br>Purchase Ledger Credit Note<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 4,642.17<br>-2,887.50<br>2,257.50<br>10,972.50<br>6,300.00<br>689.85<br>594.30<br>2,612.40  | Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Revenue<br>Revenue<br>Revenue  | MCHALE CONTRACT & PLANT ENVIRONMENTAL L<br>MCHALE CONTRACT & PLANT ENVIRONMENTAL L  
   | 10126618<br>10126618<br>10126618<br>10126618<br>10126618<br>10126618<br>10126618<br>10126618  |   |
| South Kesteven District Council<br>South Kesteven District Council   | 32UG Capital Programme - Hra<br>32UG Technical Services<br>32UG Technical Services<br>32UG Technical Services<br>32UG Technical Services  
   
  | 980 Capital Programme - Hra<br>980 Capital Programme - Hra<br>980 Capital Programme - Hra<br>980 Capital Programme - Hra<br>980 Capital Programme - Hra<br>1RPHRA Repairs And Improvements T<br>1RPHRA Repairs And Improvements T<br>1RPHRA Repairs And Improvements T<br>1RPHRA Repairs And Improvements T   | 980<br>980<br>980<br>980<br>980<br>581<br>581<br>581<br>581   | Market Deeping Toilets<br>Capital Programme - Hra<br>Capital Programme - Hra<br>Capital Programme - Hra<br>Capital Programme - Hra<br>Capital Programme - Hra<br>Repairs And Improvements Team<br>Repairs And Improvements Team<br>Repairs And Improvements Team  | Cleaning Services<br>Main Contract<br>Main Contract<br>Main Contract<br>Main Contract<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Works  
  | G150<br>G150<br>G150<br>G150<br>G150<br>B305<br>B305<br>B305<br>B305  | 27/02/2025<br>27/02/2025<br>27/02/2025<br>27/02/2025<br>27/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025   | 522112<br>522101<br>521385<br>520975<br>522028<br>519813<br>520219<br>520274<br>520286  
  | Purchase Ledger Invoice<br>Purchase Ledger Credit Note<br>Purchase Ledger Credit Note<br>Purchase Ledger Credit Note<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 4,642.17<br>-2,887.50<br>2,257.50<br>10,972.50<br>6,300.00<br>689.85<br>594.30<br>2,612.40<br>1,842.75  | Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | MCHALE CONTRACT & PLANT ENVIRONMENTAL L<br>MCHALE CONTRACT & PLANT ENVIRONMENTAL L   
   | 10126618<br>10126618<br>10126618<br>10126618<br>10126618<br>10126618<br>10126618<br>10126618<br>10126618  |   |
| South Kesteven District Council<br>South Kesteven District Council  | 32UG Capital Programme - Hra       32LG Capital Programme - Hra       32UG Technical Services  
   
   | 980 Capital Programme - Hra<br>980 Capital Programme - Hra<br>980 Capital Programme - Hra<br>980 Capital Programme - Hra<br>980 Capital Programme - Hra<br>1RPHRA Repairs And Improvements T<br>IRPHRA Repairs And Improvements<br>IRPHRA Repairs And Improvements<br>IRPHRA Repairs And Improvements<br>IRPHRA Repairs And Improvements  | 980<br>980<br>980<br>980<br>581<br>581<br>581<br>581<br>581   | Market Deeping Toilets<br>Capital Programme - Hra<br>Capital Programme - Hra<br>Capital Programme - Hra<br>Capital Programme - Hra<br>Capital Programme - Hra<br>Repairs And Improvements Team<br>Repairs And Improvements Team<br>Repairs And Improvements Team<br>Repairs And Improvements Team   | Cleaning Services Main Contract Main Contract Main Contract Contract Main Contract Compliance Works Complian  | G150<br>G150<br>G150<br>G150<br>B305<br>B305<br>B305<br>B305<br>B305  
   | 27/02/2025<br>27/02/2025<br>27/02/2025<br>27/02/2025<br>27/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>20/02/2025   | 522112<br>522101<br>521385<br>520975<br>522028<br>519813<br>520219<br>520274<br>520286<br>520974   | Purchase Ledger Invoice<br>Purchase Ledger Credit Note<br>Purchase Ledger Credit Note<br>Purchase Ledger Credit Note<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice  
   | 4,642.17<br>-2,887.50<br>2,257.50<br>10,972.50<br>6,300.00<br>689.85<br>594.30<br>2,612.40<br>1,842.75<br>2,588.25  | Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | MCHALE CONTRACT & PLANT ENVIRONMENTAL L<br>MCHALE CONTRACT & PLANT ENVIRONMENTAL L   | 10126618<br>10126618<br>10126618<br>10126618<br>10126618<br>10126618<br>10126618<br>10126618<br>10126618<br>10126618   
  |   |
| South Kesteven District Council<br>South Kesteven District Council   | 32UG Capital Programme - Hra<br>32UG Technical Services<br>32UG Technical Services<br>32UG Technical Services<br>32UG Technical Services<br>32UG Technical Services<br>32UG Technical Services  
   
  | 980 Capital Programme - Hra<br>980 Capital Programme - Hra<br>980 Capital Programme - Hra<br>980 Capital Programme - Hra<br>980 Capital Programme - Hra<br>IRPHRA Repairs And Improvements T<br>IRPHRA Repairs And Improvements<br>IRPHRA Repairs And Improvements T  | 980<br>980<br>980<br>980<br>581<br>581<br>581<br>581<br>581<br>581                                    | Market Deeping Toilets<br>Capital Programme - Hra<br>Capital Programme - Hra<br>Capital Programme - Hra<br>Capital Programme - Hra<br>Repairs And Improvements Team<br>Repairs And Improvements Team  | Cleaning Services Main Contract Main Contract Main Contract Main Contract Compliance Works Compliance Complia  | G150<br>G150<br>G150<br>G150<br>B305<br>B305<br>B305<br>B305<br>B305<br>B305<br>B305  
   | 27/02/2025<br>27/02/2025<br>27/02/2025<br>27/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>20/02/2025<br>20/02/2025   | 522112<br>522101<br>521385<br>520975<br>522028<br>519813<br>520219<br>520274<br>520286<br>520974<br>521355   | Purchase Ledger Invoice<br>Purchase Ledger Credit Note<br>Purchase Ledger Credit Note<br>Purchase Ledger Credit Note<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice  
  | 4,642.17<br>-2,887.50<br>2,257.50<br>6,300.00<br>689.85<br>594.30<br>2,612.40<br>1,842.75<br>2,588.25<br>2,403.00   | Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | MCHALE CONTRACT & PLANT ENVIRONMENTAL L<br>MCHALE CONTRACT & PLANT ENVIRONMENTAL L   | 10126618<br>10126618<br>10126618<br>10126618<br>10126618<br>10126618<br>10126618<br>10126618<br>10126618<br>10126618<br>10126618  
   |   |
| South Kesteven District Council<br>South Kesteven District Council   | 32UG Capital Programme - Hra           32UG Technical Services  
   
  | 980 Capital Programme - Hra<br>980 Capital Programme - Hra<br>980 Capital Programme - Hra<br>980 Capital Programme - Hra<br>980 Capital Programme - Hra<br>1RPHRA Repairs And Improvements T<br>IRPHRA Repairs And Improvements<br>IRPHRA Repairs And Improvements T  | 980<br>980<br>980<br>980<br>581<br>581<br>581<br>581<br>581<br>581<br>581<br>581                      | Market Deeping Toilets<br>Capital Programme - Hra<br>Capital Programme - Hra<br>Capital Programme - Hra<br>Capital Programme - Hra<br>Repairs And Improvements Team<br>Repairs And Improvements Team  | Cleaning Services<br>Main Contract<br>Main Contract<br>Main Contract<br>Main Contract<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Works  
  | G150<br>G150<br>G150<br>G150<br>B305<br>B305<br>B305<br>B305<br>B305<br>B305<br>B305<br>B3  | 27/02/2025<br>27/02/2025<br>27/02/2025<br>27/02/2025<br>27/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025   | 522112<br>522101<br>521385<br>520975<br>522028<br>519813<br>520219<br>520274<br>520286<br>520974<br>520286<br>520974<br>521355<br>521513   | Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Credit Note<br>Purchase Ledger Credit Note<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice   
   | 4,642.17<br>-2,887.50<br>2,257.50<br>10,972.50<br>6,300.00<br>689.85<br>594.30<br>2,612.40<br>1,842.75<br>2,588.25<br>2,403.00<br>2,922.40  | Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | MCHALE CONTRACT & PLANT ENVIRONMENTAL L<br>MCHALE CONTRACT & PLANT ENVIRONMENTAL L   | 10126618<br>10126618<br>10126618<br>10126618<br>10126618<br>10126618<br>10126618<br>10126618<br>10126618<br>10126618<br>10126618   
  |   |
| South Kesteven District Council<br>South Kesteven District Council  | 32UG         Capital Programme - Hra           32UG         Technical Services   | 980 Capital Programme - Hra<br>980 Capital Programme - Hra<br>980 Capital Programme - Hra<br>980 Capital Programme - Hra<br>980 Capital Programme - Hra<br>1RPHRA Repairs And Improvements T<br>IRPHRA Repairs And Improvements T  | 980<br>980<br>980<br>980<br>581<br>581<br>581<br>581<br>581<br>581<br>581<br>581<br>581               | Market Deeping Toilets<br>Capital Programme - Hra<br>Capital Programme - Hra<br>Capital Programme - Hra<br>Capital Programme - Hra<br>Capital Programme - Hra<br>Repairs And Improvements Team<br>Repairs And Improvements Team   | Cleaning Services Main Contract Main Contract Main Contract Contract Main Contract Compliance Works Compliance Compl  | G150<br>G150<br>G150<br>G150<br>B305<br>B305<br>B305<br>B305<br>B305<br>B305<br>B305<br>B3  | 27/02/2025<br>27/02/2025<br>27/02/2025<br>27/02/2025<br>27/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>20/02/2025<br>20/02/2025<br>25/02/2025   | 522112<br>522101<br>521385<br>520975<br>522028<br>519813<br>520219<br>520274<br>520286<br>520974<br>520286<br>520974<br>521355<br>521513<br>521384   | Purchase Ledger Invoice<br>Purchase Ledger Credit Note<br>Purchase Ledger Credit Note<br>Purchase Ledger Credit Note<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 4,642.17<br>-2,887.50<br>2,257.50<br>6,300.00<br>689.85<br>594.30<br>2,612.40<br>1,842.75<br>2,588.25<br>2,403.00<br>2,922.40<br>5,444.25   | Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | MCHALE CONTRACT & PLANT ENVIRONMENTAL L<br>MCHALE CONTRACT & PLANT ENVIRONMENTAL L  | 10126618<br>10126618<br>10126618<br>10126618<br>10126618<br>10126618<br>10126618<br>10126618<br>10126618<br>10126618<br>10126618<br>10126618  |   |
| South Kesteven District Council<br>South Kesteven District Council   | 32UG Capital Programme - Hra         32UG Technical Services  
   
  | 980 Capital Programme - Hra<br>980 Capital Programme - Hra<br>980 Capital Programme - Hra<br>980 Capital Programme - Hra<br>980 Capital Programme - Hra<br>1RPHRA Repairs And Improvements T<br>1RPHRA Repairs And Improvements T  | 980<br>980<br>980<br>980<br>581<br>581<br>581<br>581<br>581<br>581<br>581<br>581<br>581<br>581        | Market Deeping Toilets<br>Capital Programme - Hra<br>Capital Programme - Hra<br>Capital Programme - Hra<br>Capital Programme - Hra<br>Capital Programme - Hra<br>Repairs And Improvements Team<br>Repairs And Improvements Team   | Cleaning Services<br>Main Contract<br>Main Contract<br>Main Contract<br>Main Contract<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Works   
   | G150<br>G150<br>G150<br>G150<br>B305<br>B305<br>B305<br>B305<br>B305<br>B305<br>B305<br>B3  | 27/02/2025<br>27/02/2025<br>27/02/2025<br>27/02/2025<br>27/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025   | 522112<br>522101<br>521385<br>520975<br>522028<br>519813<br>520219<br>520274<br>520286<br>520974<br>520286<br>520974<br>521355<br>521513   | Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Credit Note<br>Purchase Ledger Credit Note<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice  
  | 4,642.17<br>-2,887.50<br>2,257.50<br>6,300.00<br>6,89.85<br>594.30<br>2,612.40<br>1,842.75<br>2,588.25<br>2,403.00<br>2,922.40<br>5,444.25<br>2,186.95  | Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | MCHALE CONTRACT & PLANT ENVIRONMENTAL L<br>MCHALE CONTRACT & PLANT ENVIRONMENTAL L   | 10126618<br>10126618<br>10126618<br>10126618<br>10126618<br>10126618<br>10126618<br>10126618<br>10126618<br>10126618<br>10126618<br>10126618<br>10126618  
   |   |
| South Kesteven District Council<br>South Kesteven District Council   | 32UG         Capital Programme - Hra           32UG         Technical Services  
   
   | 980 Capital Programme - Hra<br>980 Capital Programme - Hra<br>980 Capital Programme - Hra<br>980 Capital Programme - Hra<br>980 Capital Programme - Hra<br>1RPHRA Repairs And Improvements T<br>IRPHRA Repairs And Improvements T  | 980<br>980<br>980<br>980<br>581<br>581<br>581<br>581<br>581<br>581<br>581<br>581<br>581               | Market Deeping Toilets<br>Capital Programme - Hra<br>Capital Programme - Hra<br>Capital Programme - Hra<br>Capital Programme - Hra<br>Capital Programme - Hra<br>Repairs And Improvements Team<br>Repairs And Improvements Team   | Cleaning Services<br>Main Contract<br>Main Contract<br>Main Contract<br>Main Contract<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Works  
  | G150<br>G150<br>G150<br>G150<br>B305<br>B305<br>B305<br>B305<br>B305<br>B305<br>B305<br>B3  | 27/02/2025<br>27/02/2025<br>27/02/2025<br>27/02/2025<br>27/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>20/02/2025<br>20/02/2025<br>25/02/2025   | 522112<br>522101<br>521385<br>520975<br>522028<br>519813<br>520219<br>520274<br>520286<br>520974<br>520286<br>520974<br>521355<br>521513<br>521384   | Purchase Ledger Invoice<br>Purchase Ledger Credit Note<br>Purchase Ledger Credit Note<br>Purchase Ledger Credit Note<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice   
   | 4,642.17<br>-2,887.50<br>2,257.50<br>10,972.50<br>6,300.00<br>6,89.85<br>594.30<br>2,612.40<br>1,842.75<br>2,588.25<br>2,403.00<br>2,922.40<br>5,444.25<br>2,186.95   | Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | MCHALE CONTRACT & PLANT ENVIRONMENTAL L<br>MCHALE CONTRACT & PLANT ENVIRONMENTAL L  | 10126618<br>10126618<br>10126618<br>10126618<br>10126618<br>10126618<br>10126618<br>10126618<br>10126618<br>10126618<br>10126618<br>10126618<br>10126618  
   |   |
| South Kesteven District Council<br>South Kesteven District Council  | 32UG         Capital Programme - Hra           32UG         Technical Services   
   
  | 980 Capital Programme - Hra<br>980 Capital Programme - Hra<br>980 Capital Programme - Hra<br>980 Capital Programme - Hra<br>980 Capital Programme - Hra<br>1RPHRA Repairs And Improvements T<br>1RPHRA Repairs And Improvements T  | 980<br>980<br>980<br>980<br>581<br>581<br>581<br>581<br>581<br>581<br>581<br>581<br>581<br>581        | Market Deeping Toilets<br>Capital Programme - Hra<br>Capital Programme - Hra<br>Capital Programme - Hra<br>Capital Programme - Hra<br>Capital Programme - Hra<br>Repairs And Improvements Team<br>Repairs And Improvements Team  | Cleaning Services<br>Main Contract<br>Main Contract<br>Main Contract<br>Main Contract<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Works  
  | G150<br>G150<br>G150<br>G150<br>B305<br>B305<br>B305<br>B305<br>B305<br>B305<br>B305<br>B3  | 27/02/2025<br>27/02/2025<br>27/02/2025<br>27/02/2025<br>27/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>20/02/2025<br>20/02/2025<br>25/02/2025<br>25/02/2025   | 522112<br>522101<br>521385<br>520975<br>522028<br>519813<br>520219<br>520274<br>520286<br>520974<br>520286<br>520974<br>521355<br>521513<br>521384<br>521384   | Purchase Ledger Invoice<br>Purchase Ledger Credit Note<br>Purchase Ledger Credit Note<br>Purchase Ledger Credit Note<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice   
   | 4,642.17<br>-2,887.50<br>2,257.50<br>6,300.00<br>689.85<br>594.30<br>2,612.40<br>1,842.75<br>2,588.25<br>2,403.00<br>2,922.40<br>5,444.25<br>2,186.95   | Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | MCHALE CONTRACT & PLANT ENVIRONMENTAL L<br>MCHALE CONTRACT & PLANT ENVIRONMENTAL L   | 10126618<br>10126618<br>10126618<br>10126618<br>10126618<br>10126618<br>10126618<br>10126618<br>10126618<br>10126618<br>10126618<br>10126618<br>10126618   
  |   |
South Kesteven District Council South Kesteven District Council	32UG     Capital Programme - Hra       32UG     Technical Services	980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 1RPHRA Repairs And Improvements T IRPHRA Repairs And Improvements IRPHRA Repairs And Improvements	980 980 980 980 980 581 581 581 581 581 581 581 581 581 581	Market Deeping Toilets Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team	Cleaning Services Main Contract Main Contract Main Contract Main Contract Compliance Works Compliance Compl	G150 G150 G150 G150 B305 B305 B305 B305 B305 B305 B305 B3	27/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025 11/02/2025 11/02/2025 11/02/2025 20/02/2025 20/02/2025 25/02/2025 25/02/2025 27/02/2025	522112 522101 521385 520975 522028 519813 520219 520274 520286 520974 521355 521513 521384 521747 522073	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice	4,642.17 -2,887.50 2,257.50 6,300.00 6,889.85 5,94.30 2,612.40 1,842.75 2,588.25 2,403.00 2,922.40 5,444.25 2,186.95 1,149.75	Capital Capital Capital Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL L MCHALE CONTRACT & PLANT ENVIRONMENTAL L	10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618	
South Kesteven District Council South Kesteven District Council	32UG Capital Programme - Hra           32UG Technical Services           32UG Technices           32UG Technic	980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 1RPHRA Repairs And Improvements T IRPHRA Repairs And Improvements IRPHRA Repairs And Improvements VASTE Refuse & Recycling	980 980 980 980 581 581 581 581 581 581 581 581 581 581	Market Deeping Toilets Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team	Cleaning Services Main Contract Main Contract Main Contract Main Contract Compliance Works Compliance Works	G150 G150 G150 G150 B305 B305 B305 B305 B305 B305 B305 B3	27/02/2025 27/02/2025 27/02/2025 27/02/2025 11/02/2025 11/02/2025 11/02/2025 20/02/2025 20/02/2025 25/02/2025 25/02/2025 25/02/2025 11/02/2025 11/02/2025	522112 522101 521385 520075 520228 519813 520219 520274 520274 520274 520974 520974 521355 521513 521384 521747 5220776	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice	4,642,17 -2,887,50 10,972,50 6,300,00 6,89,85 594,30 2,612,40 1,842,75 2,588,25 2,403,00 2,922,40 5,444,25 2,186,95 1,149,75 6,30,00 5,67,00	Capital Capital Capital Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL L MCHALE CONTRACT & PLANT ENVIRONMENTAL L	10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618	
South Kesteven District Council South Kesteven District Council	32UG Capital Programme - Hra         32UG Technical Services         32UG Technical Ser	980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 1RPHRA Repairs And Improvements T IRPHRA Repairs And Improvements T UWATES Indirect Employee Expenses INUMRES Indirect Employee Expenses	980 980 980 980 980 581 581 581 581 581 581 581 581 581 581	Market Deeping Toilets Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team	Cleaning Services Main Contract Main Contract Main Contract Main Contract Compliance Works Compliance C	G150 G150 G150 G150 B305 B305 B305 B305 B305 B305 B305 B3	27/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025 11/02/2025 11/02/2025 11/02/2025 20/02/2025 20/02/2025 25/02/2025 25/02/2025 27/02/2025 11/02/2025 11/02/2025 11/02/2025	522112 522101 521385 520975 522028 519813 520219 520274 520274 520286 520974 521355 521384 521353 521384 521747 52073 520326	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice	4,642.17 -2,887.50 2,257.50 10,972.50 6,300.00 689,85 594.30 2,612.40 1,842.75 2,588.25 2,403.00 2,922.40 5,444.25 2,186.95 1,149.75 6,30.00 5,67.00 3,34.53	Capital Capital Capital Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL L MCHALE CONTRACT & PLANT ENVIRONMENTAL	10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618	
South Kesteven District Council South Kesteven District Council	32UG       Capital Programme - Hra         32UG       Technical Services         32UG       Human Resources & Organisational         32UG       Human Resources & Organisational         32UG       Human Resources & Organisational	980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 1RPHRA Repairs And Improvements T 1RPHRA Repairs And Improvements T 1R	980 980 980 980 980 581 581 581 581 581 581 581 581 581 581	Market Deeping Toilets Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Refuse & Recycling Indirect Employee Expenses Indirect Employee Expenses	Cleaning Services Main Contract Main Contract Main Contract Main Contract Main Contract Compliance Works Compliance Compl	G150 G150 G150 B305 B305 B305 B305 B305 B305 B305 B3	27/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025 11/02/2025 11/02/2025 11/02/2025 20/02/2025 20/02/2025 25/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025	522112 522101 521385 520975 522028 519813 520274 520274 520274 520274 520274 52035 521513 521384 521384 521747 520976 520026 520026 520127	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice	4,642.17 2,287.50 10,972.50 6,300.00 6,89.85 5,94.30 2,612.40 1,842.75 2,588.25 2,403.00 2,922.40 5,444.25 2,186.95 1,149.75 6,30.00 5,67.00 3,34.53 1,338.12	Capital Capital Capital Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL L MCHALE CONTRACT & PLANT ENVIRONMENTAL	10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council South Kesteven District Council	32UG Capital Programme - Hra         32UG Technical Services         32UG Heuman Resources & Organisational         32UG Human Resources & Organisational         32UG Hourge R Property Mymt Hra	980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 1RPHRA Repairs And Improvements T IRPHRA Repairs And Improvements IRPHRA Repairs And Improvements INVMESS Indirect Employee Expenses HUMRES Indirect Employee Expenses HVMRAS Indirect Smaloyee Spenses HVMRAS Indirect Smaloyee Spenses	980 980 980 980 581 581 581 581 581 581 581 581 581 581	Market Deeping Toilets Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs & Recycling Indirect Employee Expenses Indirect Employee Expenses Indirect Employee Expenses	Cleaning Services Main Contract Main Contract Main Contract Main Contract Compliance Works Compliance Com	G150 G150 G150 G150 B305 B305 B305 B305 B305 B305 B305 B3	27/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025 11/02/2025 11/02/2025 20/02/2025 20/02/2025 25/02/2025 25/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025	522112 522101 521385 520975 520228 520274 520274 520274 520375 52135 521513 52135 52134 52134 52134 52132 52132 52132 52132 520326 520326	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice	4 642.17 -2.887.50 2.257.50 10.972.50 6.300.00 689.85 594.30 2.612.40 1.842.75 2.588.25 2.403.00 2.922.40 5.444.25 2.186.65 1.149.75 630.00 567.00 334.53 1.338.12 1.261.60	Capital Capital Capital Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL L MCHALE CONTRACT & PLANT ENVIRONMENTAL L	10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council South Kesteven District Council	32UG       Capital Programme - Hra         32UG       Technical Services         32UG       Human Resources & Organisational         32UG       Bernocratic	980 Capital Programme - Hra 980 Capital Programme - Hra IRPHRA Repairs And Improvements T IRPHRA Repairs And Improvements IRPHRA REPAIRS AND IMPROVEMENT IRPHRA REPAIRS AND IMPROV	980 980 980 980 980 581 581 581 581 581 581 581 581 581 581	Market Deeping Toilets Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Retures & Recycling Indirect Employee Expenses Indirect Employee Expenses Housing & Projects Management Housing & Projects Management	Cleaning Services Main Contract Main Contract Main Contract Main Contract Compliance Works	G150 G150 G150 G150 B305 B305 B305 B305 B305 B305 B305 B3	27/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025 11/02/2025 11/02/2025 11/02/2025 20/02/2025 20/02/2025 25/02/2025 25/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025	522112 522101 521385 520975 52028 520219 520219 520226 520974 521384 521384 521384 521747 520326 520127 520126 520127 520053	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice	4,642.17 -2,87.50 2,257.50 6,300.00 689.85 594.30 2,612.40 2,812.40 2,843.02 2,843.02 2,843.02 2,843.02 2,843.02 2,403.00 2,922.40 5,444.25 6,30.00 5,67.000000000000000000000	Capital Capital Capital Capital Capital Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL L MCHALE CONTRACT & PLANT ENVIRONMENTAL	10126618 10126618	
South Kesteven Distric Council South Kesteven Distric Council South Kesteven District Council	32UG Capital Programme - Hra         32LG Capital Programme - Hra         32UG Technical Services         32UG Human Resources & Organisational         32UG Legal & Democratic         32UG Legal & Cervices	980 Capital Programme - Hra 980 Capital Programme - Hra 1RPHRA Repairs And Improvements T IRPHRA Repairs And Improvements IRPHRA Repairs And Improvements INMRES Indirect Employee Expenses HUMRES Indirect Employee Expenses HUMRES Indirect Employee Expenses HUMRES Indirect Employee Expenses HUMRES Indirect Employee Expenses HIMRES Indirect Employee Expenses HIMRES Indirect Employee Expenses HIMRES Indirect Employee Expenses HIMRES Indirect Employee Expenses HIMMES Indirect Employee Expenses	980 980 980 980 980 581 581 581 581 581 581 581 581 581 581	Market Deeping Toilets Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Refuse & Recycling Indirect Employee Expenses Indirect Employee Expenses Housing & Projects Management H Democratic Representation	Cleaning Services Main Contract Main Contract Main Contract Main Contract Main Contract Compliance Works Compliance Is Works Contence Expenses Is Works Contence Expenses Is Works Complement Law	G150 G150 G150 G150 B305 B305 B305 B305 B305 B305 B305 B3	27/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025 11/02/2025 11/02/2025 11/02/2025 20/02/2025 20/02/2025 25/02/2025 25/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025	522112 522101 521385 520975 52028 519813 520219 520274 520286 520286 520286 520286 521384 521384 521384 521384 521384 521384 521384 52076 520326 520128 520128 520128 520128	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice	4 642.17 -2.887.50 2.257.50 19.972.50 6.300.00 699.85 594.30 2.612.40 1.842.75 2.403.00 2.588.25 2.403.00 5.424.25 2.166.95 1.1427.56 6.300.00 54.44.25 6.300.00 334.53 1.338.12 1.261.80 4.20.60 1.261.80 4.20.60 1.261.80 4.20.60 1.261.80 4.20.60 1.261.80 4.20.60 1.261.80 4.20.60 1.261.80 4.20.60 1.261.80 1.261.	Capital Capital Capital Capital Capital Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL L MCHALE CONTRACT DE PLANT ENVIRONMENTAL L	10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126619 10000000000000000000000000000000000	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council South Kesteven District Council	32UG       Capital Programme - Hra         32UG       Technical Services         32UG       Human Resources & Organisational         32UG       Human Resources & Organisational         32UG       Legal & Democratic         32UG       Legal & Democratic         32UG       Legal & Dervices         32UG       Legal & Dervices	980 Capital Programme - Hra 980 Capital Programme - Hra 1RPHRA Repairs And Improvements T IRPHRA Repairs And Improvements T UMATE Refuse & Recycling HUMRES Indirect Employee Expenses HUMRES Indirect Employee Expenses HUMRES Indirect Employee Expenses HUMRES Indirect Employee Expenses NFOMG Centralised I Budget	980 980 980 980 980 581 581 581 581 581 581 581 581 581 581	Market Deeping Toilets Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Reture Employee Expenses Indirect Employee Expenses Indirect Employee Expenses Indirect Employee Expenses Indirect Representation Centralised I Budget	Cleaning Services Main Contract Main Contract Main Contract Main Contract Compliance Works Compliance Consultations Medical Consultations Medical Consultations Conference Expenses Conference Expenses Conference Expenses It Sw Traditional It Sw Traditional	G150 G150 G150 G150 B305 B305 B305 B305 B305 B305 B305 B3	27/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025 11/02/2025 11/02/2025 11/02/2025 20/02/2025 20/02/2025 20/02/2025 25/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025	522112 522101 521385 520975 52028 519813 520219 520286 520286 520286 520286 520286 520286 520286 521513 521384 521384 521384 52073 520976 520126 520126 520126 520127 520053 520053 520054	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice	4,642,17 -2,887,50 -2,867,50 -2,877,50 -8,300,00 -699,85 -598,30 -2,612,40 -2,842,75 -2,403,00 -2,542,42 -2,888,25 -2,403,00 -2,5424,25 -633,00 -567,0	Capital Capital Capital Capital Capital Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL L MCHALE CONTRACT & PLANT ENVIRONMENTAL L MEDIGOLD HEALTH MEDIGOLD HEALTH MERCURE MANCHESTER PICCADILLY HOTEL MERCURE MANCHESTER PICCADILLY HOTEL MERCURE CONTO	10126618 10126619 10000000000000000000000000000000000	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council South Kesteven District Council	32UG       Capital Programme - Hra         32UG       Technical Services         32UG       Human Resources & Organisational         32UG       Human Resources & Organisational         32UG       Legal & Democratic         32UG       Legal & Democratic         32UG       Legal & Dervices         32UG       Legal & Dervices	980 Capital Programme - Hra 980 Capital Programme - Hra 1RPHRA Repairs And Improvements T IRPHRA Repairs And Improvements T UMAEST Indirect Employee Expenses HUMRES Indirect Employee Expenses HPMIHRA Housing & Projects Manager LEGDEM Democratic Services NFOMG Centralised I Budget NFOMG Centralised I Budget	980 980 980 980 581 581 581 581 581 581 581 581 581 581	Market Deeping Toilets Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Refuse & Recycling Indirect Employee Expenses Indirect Employee Expenses Housing & Projects Management H Democratic Representation	Cleaning Services Main Contract Main Contract Main Contract Main Contract Main Contract Compliance Works Compliance Is Works Contence Expenses Is Works Contence Expenses Is Works Complement Law	G150 G150 G150 G150 B305 B305 B305 B305 B305 B305 B305 B3	27/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025 11/02/2025 11/02/2025 11/02/2025 20/02/2025 20/02/2025 25/02/2025 25/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025	522112 522101 521385 520975 522028 520274 520228 520274 520274 520274 521355 521513 521513 521513 521513 521747 520326 520326 520128 520128 520128 520128 520128 520128 520128 520128 520128 520128 520153 520154 52053 520541 522065	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice	4,642,17 -2,887,50 -2,867,50 -2,867,50 -2,867,50 -6,300,00 699,85 -594,30 -2,612,40 -1,842,75 -2,403,00 -2,612,40 -2,403,00 -2,642,42 -2,858,25 -2,403,00 -5,642,45 -6,300,00 -5,67,00 -5,50,00 -5,5	Capital Capital Capital Capital Capital Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL L MCHALE CONTRACT DE PLANT ENVIRONMENTAL L	10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126619 10000000000000000000000000000000000	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council South Kesteven District Council	32UG Capital Programme - Hra         32UG Technical Services         32UG Human Resources & Organisational         32UG Legal & Democratic         32UG Legal & Democratic         32UG Legal & Democratic         32UG Hydrey Kservices	980 Capital Programme - Hra 980 Capital Programme - Hra 1RPHRA Repairs And Improvements T IRPHRA Repairs And Improvements T UMATE Refuse & Recycling HUMRES Indirect Employee Expenses HUMRES Indirect Employee Expenses HUMRES Indirect Employee Expenses HUMRES Indirect Employee Expenses NFOMG Centralised I Budget	980 980 980 980 980 581 581 581 581 581 581 581 581 581 581	Market Deeping Toilets Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And I	Cleaning Services Main Contract Main Contract Main Contract Main Contract Compliance Works Compliance Consultations Medical Consultations Medical Consultations Conference Expenses Conference Expenses Conference Expenses It Sw Traditional It Sw Traditional	G150 G150 G150 G150 B305 B305 B305 B305 B305 B305 B305 B3	27/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025 11/02/2025 11/02/2025 11/02/2025 20/02/2025 20/02/2025 20/02/2025 25/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025	522112 522101 521385 520975 52028 519813 520219 520286 520286 520286 520286 520286 520286 520286 521513 521384 521384 521384 52073 520976 520126 520126 520126 520127 520053 520053 520054	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice	4.642.17 2.887.50 2.287.50 3.2457.50 6.300.00 689.85 594.30 2.612.40 1.842.75 2.4603.00 2.4603.00 2.4603.00 5.444.25 2.468.25 1.149.75 6.3000 5.444.25 1.149.75 6.3000 5.47.40	Capital Capital Capital Capital Capital Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL L MCHALE CONTRACT D PLANT ENVIRONMENTAL L MCHALE CONTRACT & PLANT ENVIRONMENTAL L MCHALE CONTRACT & PLANT ENVIRONMENTAL L MEDIGOLD HEALTH MEDIGOLD HEALTH MERCURE MANCHESTER PICCADILLY HOTEL MERCURE MANCHESTER PICCADILLY HOTEL MERTEC LTD MERTEC CTD METRIC CROUP LTD REDACTED PERSONAL DATA	10126618 10126619 10000000000000000000000000000000000	U U U U U U U U U U U U U U U U U U U
South Kesteven Distric Council South Kesteven District Council	32UG Capital Programme - Hra         32UG Technical Services         32UG Human Resources & Organisational         32UG Legal & Democratic         32UG Legal & Democratic         32UG Legal & Democratic         32UG Hydrey Kservices	980 Capital Programme - Hra 980 Capital Programme - Hra 1RPHRA Repairs And Improvements T IRPHRA Repairs And Improvements T UMAEST Indirect Employee Expenses HUMRES Indirect Employee Expenses HPMIHRA Housing & Projects Manager LEGDEM Democratic Services NFOMG Centralised I Budget NFOMG Centralised I Budget	980 980 980 980 581 581 581 581 581 581 581 581 581 581	Market Deeping Toilets Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And I	Cleaning Services Main Contract Main Contract Main Contract Main Contract Main Contract Compliance Works Compliance Compliance Compliance Compliance Compliance	G150 G150 G150 G150 B305 B305 B305 B305 B305 B305 B305 B3	27/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025 11/02/2025 11/02/2025 20/02/2025 20/02/2025 25/02/2025 25/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 27/02/2025 27/02/2025	522112 522101 521385 520975 522028 520274 520228 520274 520274 520274 521355 521513 521513 521513 521513 521747 520326 520326 520128 520128 520128 520128 520128 520128 520128 520128 520128 520128 520153 520154 52053 520541 522065	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice	4.642.17 2.887.50 2.287.50 3.2457.50 6.300.00 689.85 594.30 2.612.40 1.842.75 2.4603.00 2.4603.00 2.4603.00 5.444.25 2.468.25 1.149.75 6.3000 5.444.25 1.149.75 6.3000 5.47.40	Capital Capital Capital Capital Capital Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL L MCHALE CONTRACT & PLANT ENVIRONMENTAL L MENGURE MANCHESERE PICCADILLY HOTEL MERCITER MANCHESERE PICCADILLY HOTEL MERCITER COND MENTIC GROUP LTD	10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10126618 10136104 10136104 10136104 10136104 10143367 10000387	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council South Kesteven District Council	32UG Capital Programme - Hra         32UG Technical Services         32UG Human Resources & Organisational         32UG Human Resources & Organisational         32UG Legal & Democratic         32UG Legal & Democratic         32UG I Cervices         32UG I Cenvices         32UG I Services         32UG I Services         32UG I Cenviceal Services         32UG I Services         32UG I Services         32UG I Services     <	980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 1RPHRA Repairs And Improvements T IRPHRA Repairs And Improvements T UMPES Indirect Employee Expenses HUMRES Indirect Employee Expenses HUMRES Indirect Employee Expenses HUMRES Indirect Employee Expenses HUMRES Indirect Services NFOMG Centralised It Budget NFOMG Centralised It Budget NFOMG Centralised It Budget NFOMG Centralised It Budget	980 980 980 980 980 581 581 581 581 581 581 581 581 581 581	Market Deeping Toilets Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And I	Cleaning Services Main Contract Main Contract Main Contract Main Contract Compliance Works Conference Expenses Conference Expenses It Swr Taditional It Swr Taditional Signs And Directions Compensation Payments	G150 G150 G150 G150 G150 B305 B305 B305 B305 B305 B305 B305 B3	2702/2025 2710/2/2025 2710/2/2025 2710/2/2025 2710/2/2025 2710/2/2025 1110/2/2025 1110/2/2025 2110/2/2025 2010/2/2025 2510/2/2025 2510/2/2025 1110/2/2025 1110/2/2025 1110/2/2025 1110/2/2025 2110/2/2025 250/2/2025 250/2/2025	522112 522101 5221385 520975 520028 519813 520274 520228 520274 520274 520274 520274 521355 521354 521354 521354 521355 520126 520126 520126 520126 520053 520053 520053 520053	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice	4,642,17 2,887,50 2,267,50 5,300,00 689,85 594,30 2,612,40 2,612,40 2,612,40 2,612,40 2,612,40 2,612,40 2,612,40 2,622,20 2,922,40 5,444,25 6,300,00 5,444,25 6,300,00 5,444,25 6,300,00 3,34,53 3,34,53 1,338,12 1,261,80,12 1,261,80,12 1,261,80,12 1,262,50,00 2,520,000,000,000,000,000,000,000,000,00	Capital Capital Capital Capital Capital Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL L MCHALE CONTRACT D PLANT ENVIRONMENTAL L MCHALE CONTRACT & PLANT ENVIRONMENTAL L MCHALE CONTRACT & PLANT ENVIRONMENTAL L MEDIGOLD HEALTH MEDIGOLD HEALTH MERCURE MANCHESTER PICCADILLY HOTEL MERCURE MANCHESTER PICCADILLY HOTEL MERTEC LTD MERTEC CTD METRIC CROUP LTD REDACTED PERSONAL DATA	10126618 10000000000000000000000000000000000	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council South Kesteven District Council	32UG Capital Programme - Hra         32UG Technical Services         32UG Human Resources & Organisational         32UG Human Resources & Organisational         32UG Legal & Democratic         32UG I Services         32UG I Technical Services         32UG Technical Services         32UG Technical Services         32UG I Technical Services         32UG Property Services         32UG Property Services      <	980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 18PHRA Repairs And Improvements T IRPHRA Repairs And Improvements T UMASTE Refuse & Recycling HUMRES Indirect Employee Expenses HUMRES Indirect Employee Expenses HUMRES Indirect Employee Expenses HPMHRA Housing & Projects Manager LEGDEM Democratic Services INFOMG Centralised It Budget INFOMS Contralised It Budget IRPHRA Works Team	980 980 980 980 980 581 581 581 581 581 581 581 581 581 581	Market Deeping Toilets Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And I	Cleaning Services Main Contract Main Contract Main Contract Main Contract Main Contract Compliance Works Icompliance Works Compliance Works Co	G150 G150 G150 G150 G150 G150 B306 B305 B305 B305 B305 B305 B305 B305 B305	27/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025 11/02/2025 11/02/2025 11/02/2025 20/02/2025 26/02/2025 25/02/2025 21/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 25/02/2025 25/02/2025 25/02/2025	522112 522101 521385 520975 520075 520028 519813 520274 520274 520274 520274 52073 521384 521747 52073 520127 520053 520127 520053 5200541 522006 519875 521886	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice	4,642,17 -2,887,50 2,257,50 6,300,00 689,85 594,30 2,612,40 1,842,75 2,612,40 5,842,75 2,642,75 2,642,75 2,642,75 2,644,25 2,644,25 2,644,25 2,644,25 2,644,25 3,444,25 6,30,00 3,444,25 6,30,00 3,444,25 6,30,00 3,453 1,386,12 1,261,80 4,20,60 3,310,00 2,520,00 4,9220,00 3,00,000 3,00,000 3,000,000	Capital Capital Capital Capital Capital Revenue Revenu	MCHALE CONTRACT & PLANT ENVIRONMENTAL L MCHALE CONTRACT B PLANT ENVIRONMENTAL L MEDIGOLD HEALTH MEDIGOLD HEALTH MERCURE MANCHESTER PICCADILLY HOTEL MERTIEC LTD MERTIEC LTD MERTIEC GROUP LTD MERTIEC GROUP ENTD MENTED DESIGN MADAGEMENTAL L MOMENTAL DESIGN MADAGEMENTAL L	10126618 10126518 101255518 101255518 101255518 101255555555555555555555555555555555555	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council South Kesteven District Council	32UG       Capital Programme - Hra         32UG       Technical Services         32UG       Human Resources & Organisational         32UG       Human Resources & Organisational         32UG       Legal & Democratic         32UG       Legal & Democratic         32UG       Legal & Democratic         32UG       Property Services         32UG       Capital Programme - Hra         32UG       Capital Programme - Hra	980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 180-Hra Repairs And Improvements T IRPHRA Repairs And Improvements T UMASTE Retuse & Recycling HUMRES Indirect Employee Expenses HUMRES Indirect Employee Expenses NHOMG Centralised I Budget NFOMG Centralised I Budget ASTEST Car Parks 980 Capital Programme - Hra ARTSC Stanford Arts Centre	980 980 980 980 980 581 581 581 581 581 581 581 581 581 581	Market Deeping Toilets Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Retures & Recycling Indirect Employee Expenses Indirect Employee Expenses Housing & Projects Management I Democratic Representation Centralised It Budget Car Park Administration Works Team The Picture House Capital Programme - Hra Stamford Arscente	Cleaning Services Main Contract Main Contract Main Contract Main Contract Compliance Works Compliance Itsw Traditional Itsw Traditional Signs And Directions Compensation Payments Its Software Purchase Main Contract Workshop Fees	G150 G150 G150 G150 B305 B305 B305 B305 B305 B305 B305 B3	27/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025 11/02/2025 11/02/2025 11/02/2025 20/02/2025 20/02/2025 25/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 25/02/2025 25/02/2025	522112 522132 521385 520975 520278 519813 520274 520274 520274 520274 521355 52135 52135 52135 52135 52135 52135 52135 52135 520275 520127 520053 52025 520127 520053 520054 520053 520054 522106 519875 522166 519875 5218875	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice	4.642.17 -2.887.50 -2.877.50 -2.877.50 -8.300.00 -699.85 -594.30 -2.612.40 -2.402.00 -2.402.402.402.402.402.402.402.402.402.40	Capital Capital Capital Capital Capital Revenue Revenu	MCHALE CONTRACT & PLANT ENVIRONMENTAL L MCHALE CONTRACT & PLANT ENVIRONMENTAL L MEDIGOLD HEALTH MEDIGOLD HEALTH MERCIRE MANCHESTER PICCADILLY HOTEL MERCURE MANCHESTER PICCADILLY HOTEL MERCURE MANCHESTER PICCADILLY HOTEL MERCURE DTD METRIC GROUP LTD METRIC GROUP LTD METALE CONTRACT MEDATAL MORPH H COLOGICAL CONSULTANTS REDACTED - PERSONAL DATA	10126618 10000387 10000385 1014030681000000 100000000000000000000000000000	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council South Kesteven District Council	32UG Capital Programme - Hra         32UG Technical Services         32UG Human Resources & Organisational         32UG Housing & Property Mgmt Hra         32UG Technical Services         32UG Technic	980 Capital Programme - Hra 980 Capital Programme - Hra 1RPHRA Repairs And Improvements T IRPHRA Repairs And Improvements IRPHRA REPAIRS REPAI	980 980 980 980 980 581 581 581 581 581 581 581 581 581 581	Market Deeping Toilets Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And I	Cleaning Services Main Contract Main Contract Main Contract Main Contract Main Contract Compliance Works Compliance Signa And Directions Compensation Payments It Software Payments Main Contract Workshop Fees Workshop Fees	G150 G150 G150 G150 G150 B305 B305 B305 B305 B305 B305 B305 B3	27/02/2025           27/02/2025           27/02/2025           27/02/2025           27/02/2025           27/02/2025           27/02/2025           11/02/2025           11/02/2025           11/02/2025           20/02/2025           20/02/2025           20/02/2025           25/02/2025           25/02/2025           21/02/2025           11/02/2025           11/02/2025           11/02/2025           11/02/2025           11/02/2025           11/02/2025           11/02/2025           11/02/2025           11/02/2025           11/02/2025           11/02/2025           11/02/2025           11/02/2025           11/02/2025           25/02/2025           25/02/2025           25/02/2025           25/02/2025           25/02/2025           25/02/2025           25/02/2025           25/02/2025           25/02/2025           25/02/2025           25/02/2025           26/02/2025           26/02/2025           26	522112 522101 521385 520975 520278 520279 520279 520279 520279 520279 520274 520274 520274 520274 520274 520274 521355 521384 521384 521384 521384 521385 520325 520126 520126 520126 520126 520126 520128 52053 52053 52053 52053 52053 52053 52053 52054 52075 521866 519878 519885 5198555 5198555 5198555 5198555 51985555 51985555555555	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice	4.642.17 -2.887.50 2.257.50 6.300.00 689.85 594.30 2.612.40 1.842.75 2.403.00 2.812.40 1.842.75 2.403.00 2.922.40 5.444.25 2.403.00 5.424.25 2.403.00 5.424.25 2.403.00 5.424.25 1.149.75 6.300.00 5.444.25 1.149.75 6.300.00 5.444.25 1.149.75 6.300.00 5.444.25 1.149.75 6.300.00 5.444.25 5.444.25	Capital Capital Capital Capital Capital Capital Revenue Revenu	MCHALE CONTRACT & PLANT ENVIRONMENTAL L MCHALE CONTRACT & PLANT ENVIRONMENTAL L MERCICERE MANCHESTER PICCADILLY HOTEL MERCICERE PLANTENCHESTER PICCADILLY HOTEL MERCICE OTD MERTIC GOUP LTD REDACTED - PERSONAL DATA MORPH EOCLOGICAL CONSULTANTS REDACTED - PERSONAL DATA	10126618 10000000000000000000000000000000000	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council South Kesteven District Council	32UG Capital Programme - Hra         32UG Technical Services         32UG Human Resources & Organisational         32UG Byroperty Services         32UG Property Services         32UG Property Services         32UG Capital Programme - Hra         32UG Att & Culture <t< td=""><td>980 Capital Programme - Hra 980 Capital Programme - Hra 1RPHRA Repairs And Improvements T IRPHRA Rusing &amp; Arrojects Manager HUMRES Indirect Employee Expenses HUMRES Indirect Employee Expenses HUMRES Indirect Services NFOMC Centralised It Budget NFOMG Centralised It Budget NFOMG Centralised It Budget ASTEST Car Parks IRPHRA Works Team ASTEST Council Offices 980 Capital Programme - Hra ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre HOMRA Founcy &amp; Neighbourhood</td><td>980 980 980 980 980 581 581 581 581 581 581 581 581 581 581</td><td>Market Deeping Toilets Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And I</td><td>Cleaning Services Main Contract Main Contract Main Contract Main Contract Compliance Works Compliance Expenses Conference Expen</td><td>G150 G150 G150 G150 G150 B305 B305 B305 B305 B305 B305 B305 B3</td><td>2702/2025 2710/2/2025 2710/2/2025 2710/2/2025 2710/2/2025 2710/2/2025 1110/2/2025 1110/2/2025 2110/2/2025 2010/2/2025 2510/2/2025 2500/2/2025 2500/2/2025 1110/2/2025 1110/2/2025 1110/2/2025 2110/2/2025 2500/2/2025 2500/2/2025 2500/2/2025 2500/2/2025 2500/2/2025 2500/2/2025 2500/2/2025 2500/2/2025 2500/2/2025 2500/2/2025 2500/2/2025 2500/2/2025 2500/2/2025 2500/2/2025 2500/2/2025 2500/2/2025</td><td>522112 522101 5221385 520975 520028 519813 520274 520228 520274 521355 52134 52135 52134 52135 52135 52135 52135 52135 52135 52135 52135 52135 520326 520126 520126 520326 520053 520053 520053 520053 52054 521838 521838 521838 521838 521838 521838 521838 52185 52185 52185 52185 52185 52185 52185 5205</td><td>Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice</td><td>4,642,17 2,887,50 2,267,50 5,900,00 6980,85 594,30 2,612,40 2,612,40 2,612,40 2,612,40 2,612,40 2,612,40 2,622,40 5,444,25 2,928,42 2,928,42 2,928,42 2,928,42 5,444,25 6,300,00 3,344,53 1,338,12 1,241,80 420,60 19,319,000 19,319,0000 19,319,0000 19,319,00000 19,300,000000000000000000000000000000000</td><td>Capital Capital Capital Capital Capital Revenue Revenu</td><td>MCHALE CONTRACT &amp; PLANT ENVIRONMENTAL L MCHALE CONTRACT &amp; PLANT ENVIRONMENTAL</td><td>10126618 10100000000000000000000000000000000</td><td>U U U U U U U U U U U U U U U U U U U</td></t<>	980 Capital Programme - Hra 980 Capital Programme - Hra 1RPHRA Repairs And Improvements T IRPHRA Rusing & Arrojects Manager HUMRES Indirect Employee Expenses HUMRES Indirect Employee Expenses HUMRES Indirect Services NFOMC Centralised It Budget NFOMG Centralised It Budget NFOMG Centralised It Budget ASTEST Car Parks IRPHRA Works Team ASTEST Council Offices 980 Capital Programme - Hra ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre HOMRA Founcy & Neighbourhood	980 980 980 980 980 581 581 581 581 581 581 581 581 581 581	Market Deeping Toilets Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And I	Cleaning Services Main Contract Main Contract Main Contract Main Contract Compliance Works Compliance Expenses Conference Expen	G150 G150 G150 G150 G150 B305 B305 B305 B305 B305 B305 B305 B3	2702/2025 2710/2/2025 2710/2/2025 2710/2/2025 2710/2/2025 2710/2/2025 1110/2/2025 1110/2/2025 2110/2/2025 2010/2/2025 2510/2/2025 2500/2/2025 2500/2/2025 1110/2/2025 1110/2/2025 1110/2/2025 2110/2/2025 2500/2/2025 2500/2/2025 2500/2/2025 2500/2/2025 2500/2/2025 2500/2/2025 2500/2/2025 2500/2/2025 2500/2/2025 2500/2/2025 2500/2/2025 2500/2/2025 2500/2/2025 2500/2/2025 2500/2/2025 2500/2/2025	522112 522101 5221385 520975 520028 519813 520274 520228 520274 521355 52134 52135 52134 52135 52135 52135 52135 52135 52135 52135 52135 52135 520326 520126 520126 520326 520053 520053 520053 520053 52054 521838 521838 521838 521838 521838 521838 521838 52185 52185 52185 52185 52185 52185 52185 5205	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice	4,642,17 2,887,50 2,267,50 5,900,00 6980,85 594,30 2,612,40 2,612,40 2,612,40 2,612,40 2,612,40 2,612,40 2,622,40 5,444,25 2,928,42 2,928,42 2,928,42 2,928,42 5,444,25 6,300,00 3,344,53 1,338,12 1,241,80 420,60 19,319,000 19,319,0000 19,319,0000 19,319,00000 19,300,000000000000000000000000000000000	Capital Capital Capital Capital Capital Revenue Revenu	MCHALE CONTRACT & PLANT ENVIRONMENTAL L MCHALE CONTRACT & PLANT ENVIRONMENTAL	10126618 10100000000000000000000000000000000	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council South Kesteven District Council	32UG Capital Programme - Hra         32UG Technical Services         32UG Human Resources & Organisational         32UG Human Resources & Organisational         32UG Human Resources & Organisational         32UG Legal Democratic         32UG Technical Services         32UG Techni	980 Capital Programme - Hra 980 Capital Programme - Hra 1RPHRA Repairs And Improvements T IRPHRA Repairs And Improvements T UMRES Indirect Employee Expenses HUMRES Indirect Employee Expenses NEOMG Centralised I Budget NFOMG Centralised I Budget NFOMG Centralised I Budget NFOMG Centralised I Budget NFOMG Contralised I Budget NFOMG Contralised I Budget NFOMG Contralised I Budget NFOMG Contralised I Budget NFOMG Centralised I Budget NFOMG Centra	980 980 980 980 980 581 581 581 581 581 581 581 581 581 581	Market Deeping Toilets Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And I	Cleaning Services Main Contract Main Contract Main Contract Main Contract Main Contract Compliance Works Com	G150 G150 G150 G150 G150 B305 B305 B305 B305 B305 B305 B305 B3	27/02/2025           27/02/2025           27/02/2025           27/02/2025           27/02/2025           27/02/2025           27/02/2025           11/02/2025           11/02/2025           11/02/2025           20/02/2025           25/02/2025           25/02/2025           25/02/2025           25/02/2025           27/02/2025           11/02/2025           11/02/2025           11/02/2025           11/02/2025           11/02/2025           11/02/2025           11/02/2025           11/02/2025           11/02/2025           11/02/2025           11/02/2025           11/02/2025           11/02/2025           11/02/2025           25/02/2025           25/02/2025           26/02/2025           26/02/2025           26/02/2025           26/02/2025           26/02/2025           26/02/2025           26/02/2025           26/02/2025           26/02/2025           26/02/2025           26/02/2025           26	522112 522101 521385 520975 520278 520274 520274 520274 520274 520274 520274 520274 520274 520274 520274 520274 520274 520274 520274 52035 520126 52055 520126 5205	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice	4.642.17 2.887.50 2.875.50 19.972.50 6.300.00 689.85 594.30 2.612.40 1.842.75 2.403.00 2.403.00 2.458.25 1.142.75 2.403.00 2.922.40 5.444.25 2.188.95 1.142.75 6.300.00 5.474.05 5.474.05 1.142.75 6.300.00 1.338.12 2.188.95 6.412.90 1.338.12 2.188.95 6.420.00 1.338.12 2.658.25 6.420.00 1.338.12 2.658.25 6.420.00 1.338.12 2.658.25 6.420.00 1.338.12 2.658.25 6.420.00 1.338.12 2.658.25 6.420.00 1.338.12 2.658.25 6.420.00 1.338.12 2.658.25 6.400.00 1.420.00 2.959.60 6.673.2 900.00 3.000.000 3.000.000 3.000.000 3.0000.000 3.00000 3.0000000 3.0000000000	Capital Capital Capital Capital Capital Capital Capital Revenue Revenu	MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MCHALE CONTRACT A PLANT ENVIRONMENTAL LI MERCICE MANCHESETER PICCADILLY HOTEL MERTICE CHO MERTICE CHO MERTICE CHO MERTICE CHO D MERTICE CHO PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10126618 10000000000000000000000000000000000	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council South Kesteven District Council	32UG       Capital Programme - Hra         32UG       Technical Services         32UG       Human Resources & Organisational         32UG       Human Resources & Organisational         32UG       Legal & Democratic         32UG       Legal & Democratic         32UG       Legal & Democratic         32UG       Sugue Arts & Culture         32UG       Housing Services Hra         32UG       Housing Services Hra	980 Capital Programme - Hra 980 Capital Programme - Hra 1RPHRA Repairs And Improvements T IRPHRA Rusce Expenses HUMRES Indirect Employee Expenses HUMRES Indirect Empl	980 980 980 980 980 581 581 581 581 581 581 581 581 581 581	Market Deeping Toilets Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And I	Cleaning Services Main Contract Main Contract Main Contract Main Contract Main Contract Compliance Works Com	G150 G150 G150 G150 G150 G150 B305 B305 B305 B305 B305 B305 B305 B3	2702/2025 2710/2/2025 2710/2/2025 2710/2/2025 2710/2/2025 2710/2/2025 1110/2/2025 1110/2/2025 2110/2/2025 2010/2/2025 2510/2/2025 2510/2/2025 2110/2/2025 1110/2/2025 2110/2/2025 250/2/2025	522112 522101 5221385 520975 520028 519813 520274 520274 520274 520274 520274 520274 520273 52133 521384 52133 521384 52133 52033 520076 520128 520128 520028 520053 520053 520053 520053 521845 521838 521838 5218385 521855 5218385 521855 5207385 52073	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice	4,642,17 -2,887,50 2,257,50 10,972,50 6,300,00 689,85 594,30 2,612,40 1,842,75 2,403,00 2,252,25 2,403,00 2,252,25 2,403,00 5,424,25 2,258,25 2,292,240 5,444,25 6,300,00 3,444,25 6,300,00 3,453 1,386,12 1,426,75 6,300,00 3,453 1,2618,95	Capital Capital Capital Capital Capital Revenue Revenu	MCHALE CONTRACT & PLANT ENVIRONMENTAL L MCHALE CONTRACT & PLANT ENVIRONMENTAL L MERCURE MANCHESTER PICCADILLY HOTEL MERCURE MANCHESTER PICCADILLY HOTEL MERCURE PANCHESTER PICCADILLY HOTEL MERCURE PANCHESTER PICCADILLY HOTEL MERCURE PANCHESTER PICCADILLY HOTEL MERCURE PANCHESTER PICCADILLY HOTEL MERCURE MANCHESTER PICCADILLY HOTEL MERCURE MANCHESTER PICCADILLY HOTEL MERCURE WANCHESTER PICCADILLY HOTEL MERCURE WANCHESTER PICCADILLY HOTEL MERCUR	10126618 101262804 10136752 10143367 10143367 10143367 10143367 10143368 10126804 10136762 10144533 10144313 10142533	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council South Kesteven District Council	32UG       Capital Programme - Hra         32UG       Technical Services         32UG       Human Resources & Organisational         32UG       Human Resources & Organisational         32UG       Legal & Democratic         32UG       Legal & Democratic         32UG       Jauge & Services         32UG       Everices         32UG       Everices         32UG       Sauge & Capital Programme - Hra	980 Capital Programme - Hra 980 Capital Programme - Hra 1RPHRA Repairs And Improvements T IRPHRA Repairs And Improvements T UMSTE Retuse & Recycling HUMRES Indirect Employee Expenses HUMRES Indirect Employee Expenses NFOMG Centralised I Budget NFOMG Centralised I Budget ASTEST Can Parks 0 Capital Programme - Hra ASTES Stamford Arts Centre ARTSC Stamford Arts Centre IARTSC Stamford Arts Centre HOUHRA Tenancy & Neighbourhood 980 Capital Programme - Hra	980 980 980 980 980 581 581 581 581 581 581 581 581 581 581	Market Deeping Toilets Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And I	Cleaning Services Main Contract Main Contract Main Contract Main Contract Main Contract Compliance Works Compliance Workshop Fees Ins Excess Compensation Payments Main Contract Wain Contract	G150 G150 G150 G150 B305 B305 B305 B305 B305 B305 B305 B3	27/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025 11/02/2025 11/02/2025 11/02/2025 20/02/2025 20/02/2025 25/02/2025 11/02/2025	522112 522132 521385 520385 520278 520278 520278 520274 520274 520274 521385 520574 521384 521384 521384 521385 520578 520127 520127 520053 520127 520053 520127 520053 520254 520053 520054 522166 519875 5218878 5218878 5218878 5218878 5218878 5218878 5218878 5218878 5218878 520541 52055 5201878 520541 52055 520	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice	4.642.17 2.887.50 2.287.50 6.300.00 688.85 594.30 2.612.40 1.842.75 2.460.00 2.952.42 2.460.00 2.952.40 5.444.25 2.952.40 5.444.25 2.952.40 5.444.25 2.952.40 5.444.25 2.952.40 5.444.25 2.952.40 5.444.25 2.952.40 1.933.453 1.338.12 2.650.00 4.929.00 4.929.00 2.952.40 4.929.00 2.952.40 4.929.00 3.00.00 4.929.00 3.00.00 4.929.00 3.00.00 4.929.00 3.00.00 4.929.00 3.00.00 4.929.00 3.00.00 4.929.00 3.00.00 4.929.00 3.00.00 4.929.00 3.00.00 4.929.00 3.00.00 4.929.00 3.00.00 4.929.00 3.00.00 4.929.00 3.00.00 3.00.00 4.929.00 3.00.00 3.0	Capital Capital Capital Capital Capital Revenue Revenu	MCHALE CONTRACT & PLANT ENVIRONMENTAL L MCHALE CONTRACT & PLANT ENVIRONMENTAL L MEDIGOLD HEALTH MEDIGOLD HEALTH MERCURE MANCHESTER PICCADILLY HOTEL MERCURE MANCHESTER PICCADILLY HOTEL MERCURE MANCHESTER PICCADILLY HOTEL MERCURE MANCHESTER PICCADILLY HOTEL MERCURE DTD METRIC GROUP LTD METRIC GROUP LTD METRIC GROUP LTD METRIC GROUP LTD METRIC O LTD METRIC O LTD METRIC O TO METRIC O TO METRIC O TO METRIC O PERSONAL DATA MOMENTUM DESIGN MANAGEMENTAL L MONDEL DERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERS	10126618 10126518 10126518 10126518 10142533 10143367 10126882 101268882 10126882 10	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council South Kesteven District Council	32UG       Capital Programme - Hra         32UG       Technical Services         32UG       Human Resources & Organisational         32UG       Human Resources & Organisational         32UG       Legal & Democratic         32UG       Legal & Democratic         32UG       Jauge & Services         32UG       Everices         32UG       Everices         32UG       Sauge & Capital Programme - Hra	980 Capital Programme - Hra 980 Capital Programme - Hra 1RPHRA Repairs And Improvements T IRPHRA Rusce Expenses HUMRES Indirect Employee Expenses HUMRES Indirect Empl	980 980 980 980 980 581 581 581 581 581 581 581 581 581 581	Market Deeping Toilets Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And I	Cleaning Services Main Contract Main Contract Main Contract Main Contract Main Contract Compliance Works Com	G150 G150 G150 G150 G150 G150 B305 B305 B305 B305 B305 B305 B305 B3	2702/2025 2710/2/2025 2710/2/2025 2710/2/2025 2710/2/2025 2710/2/2025 1110/2/2025 1110/2/2025 2110/2/2025 2010/2/2025 2510/2/2025 2510/2/2025 2110/2/2025 1110/2/2025 2110/2/2025 250/2/2025	522112 522101 5221385 520975 520028 519813 520274 520274 520274 520274 520274 520274 520273 52133 521384 52133 521384 52133 52033 520076 520128 520128 520028 520053 520053 520053 520053 521845 521838 521838 5218385 521855 5218385 521855 5207385 52073	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice	4,642,17 -2,887,50 2,257,50 10,972,50 6,300,00 689,85 594,30 2,612,40 1,842,75 2,403,00 2,252,25 2,403,00 5,424,25 2,258,25 2,403,00 5,424,25 2,258,25 2,922,40 5,444,25 6,300,00 3,453 1,368,12 1,426,75 6,300,00 3,453 1,261,20 6,300,00 1,852,50 2,995,60 607,32 9900,00 300	Capital Capital Capital Capital Capital Revenue Revenu	MCHALE CONTRACT & PLANT ENVIRONMENTAL L MCHALE CONTRACT & PLANT ENVIRONMENTAL L MERCURE MANCHESTER PICCADILLY HOTEL MERCURE MANCHESTER PICCADILLY HOTEL MERCURE PANCHESTER PICCADILLY HOTEL MERCURE PANCHESTER PICCADILLY HOTEL MERCURE PANCHESTER PICCADILLY HOTEL MERCURE PANCHESTER PICCADILLY HOTEL MERCURE MANCHESTER PICCADILLY HOTEL MERCURE MANCHESTER PICCADILLY HOTEL MERCURE WANCHESTER PICCADILLY HOTEL MERCURE WANCHESTER PICCADILLY HOTEL MERCUR	10126618 101262804 10136752 10143367 10143367 10143367 10143367 10143368 10126804 10136762 10144533 10144313 10142533	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council South Kesteven District Council	32UG       Capital Programme - Hra         32UG       Technical Services         32UG       Human Resources & Organisational         32UG       Human Resources & Organisational         32UG       Human Resources & Organisational         32UG       Legal & Democratic         32UG       Legal & Democratic         32UG       Everices         32UG       Technical Services         32UG       Fredrives         32UG       Property Services         32UG       Fredrives	980 Capital Programme - Hra 980 Capital Programme - Hra 1RPHRA Repairs And Improvements T IRPHRA Repairs And Improvements T UMSTE Retuse & Recycling HUMRES Indirect Employee Expenses HUMRES Indirect Employee Expenses NFOMG Centralised I Budget NFOMG Centralised I Budget ASTEST Can Parks 0 Capital Programme - Hra ASTES Stamford Arts Centre ARTSC Stamford Arts Centre IARTSC Stamford Arts Centre HOUHRA Tenancy & Neighbourhood 980 Capital Programme - Hra	980 980 980 980 980 581 581 581 581 581 581 581 581 581 581	Market Deeping Toilets Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And I	Cleaning Services Main Contract Main Contract Main Contract Main Contract Main Contract Compliance Works Compliance Workshop Fees Ins Excess Compensation Payments Main Contract Wain Contract	G150 G150 G150 G150 B305 B305 B305 B305 B305 B305 B305 B3	27/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025 11/02/2025 11/02/2025 11/02/2025 20/02/2025 20/02/2025 25/02/2025 11/02/2025	522112 522132 521385 520385 520278 520278 520278 520274 520274 520274 521385 520574 521384 521384 521384 521385 520578 520127 520127 520053 520127 520053 520127 520053 520254 520053 520054 522166 519875 5218878 5218878 5218878 5218878 5218878 5218878 5218878 5218878 5218878 520541 52055 5201878 520541 52055 520	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice	4.642.17 2.887.50 2.287.50 6.300.00 688.85 594.30 2.612.40 1.842.75 2.460.00 2.952.42 2.460.00 2.952.40 5.444.25 2.952.40 5.444.25 2.952.40 5.444.25 2.952.40 5.444.25 2.952.40 5.444.25 2.952.40 5.444.25 2.952.40 1.933.453 1.338.12 2.650.00 4.929.00 4.929.00 2.952.40 4.929.00 2.952.40 4.929.00 3.00.00 4.929.00 3.00.00 4.929.00 3.00.00 4.929.00 3.00.00 4.929.00 3.00.00 4.929.00 3.00.00 4.929.00 3.00.00 4.929.00 3.00.00 4.929.00 3.00.00 4.929.00 3.00.00 4.929.00 3.00.00 4.929.00 3.00.00 4.929.00 3.00.00 3.00.00 4.929.00 3.00.00 3.0	Capital Capital Capital Capital Capital Revenue Revenu	MCHALE CONTRACT & PLANT ENVIRONMENTAL L MCHALE CONTRACT & PLANT ENVIRONMENTAL L MEDIGOLD HEALTH MEDIGOLD HEALTH MERCURE MANCHESTER PICCADILLY HOTEL MERCURE MANCHESTER PICCADILLY HOTEL MERCURE MANCHESTER PICCADILLY HOTEL MERCURE MANCHESTER PICCADILLY HOTEL MERCURE DTD METRIC GROUP LTD METRIC GROUP LTD METRIC GROUP LTD METRIC GROUP LTD METRIC O LTD METRIC O LTD METRIC O TO METRIC O TO METRIC O TO METRIC O PERSONAL DATA MOMENTUM DESIGN MANAGEMENTAL L MONDEL DERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERS	10126618 10126518 10126518 10126518 10142533 10143367 10126882 101268882 10126882 10	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council South Kesteven District Council	32UG       Capital Programme - Hra         32UG       Technical Programme - Hra         32UG       Technical Services         32UG       Human Resources & Organisational         32UG       Human Resources & Organisational         32UG       Legal & Democratic         32UG       Services         32UG       Everty Services         32UG       Programme - Hra         32UG       Apaital Programme - Hra         32UG       Apaital Programme - Hra	980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 180 Capital Programme - Hra 980 Capital Programme - Hra	980 980 980 980 980 581 581 581 581 581 581 581 581 581 581	Market Deeping Toilets Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And I	Cleaning Services Main Contract Main Contract Main Contract Main Contract Main Contract Compliance Works Compliance Signa And Directions Medical Consultations Medical Consultations It Sw Traditional It Sw Traditional It Sw Traditional Signa And Directions Compensation Payments It Software Purchase Main Contract Main Contract Main Contract Main Contract	G 150 G 150 G 150 G 150 G 150 B 305 B 305	2702/2025 2702/2025 2702/2025 2702/2025 2702/2025 2702/2025 1102/2025 1102/2025 1102/2025 2002/2025 2002/2025 2002/2025 2502/2025 2502/2025 1102/2025 1102/2025 1102/2025 2102/2025 2502/2025 2502/2025 2502/2025 2502/2025 2502/2025 2502/2025 2502/2025 2502/2025 2502/2025 2602/2	522112 522101 521385 520975 520278 520279 520279 520279 520279 520274 520274 520274 520274 520274 520274 520375 52073 520775 521384 521747 520326 520128 520128 520128 520128 520128 520128 520128 520128 520128 520128 520128 520252 521866 519788 520652 521866 519788 520652 520730 520738 520738 520738	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice	4,642,17 -2,887,50 2,257,50 6,300,00 6,890,85 594,30 2,612,40 1,842,75 2,403,00 2,612,40 1,842,75 2,403,00 2,922,40 5,444,25 2,922,40 5,444,25 2,922,40 5,444,25 4,944,25 4,944,25 4,944,25 1,149,75 4,944,25 1,149,75 4,944,25 1,149,75 4,944,25 1,149,75 4,944,25 1,149,75 4,944,25 1,149,75 4,944,25 1,149,75 4,944,25 1,149,75 4,944,25 1,149,75 4,944,25 1,149,75 4,944,25 1,149,75 4,944,25 1,149,75 1,149,75 1,149,75 1,241,20 1,241,20 1,241,20 1,241,20 1,245,20 1,445,25 1,445,20 1,455,2	Capital Capital Capital Capital Capital Capital Revenue Revenu	MCHALE CONTRACT & PLANT ENVIRONMENTAL L MCHALE CONTRACT & PLANT ENVIRONMENTAL L MERCURE MANCHESTER PICCADILLY HOTEL MERCURE MANCHESTER PICCADILLY HOTEL MERCURE MUNCHES LIMTED NATIONWIDE WINDOWS LIMTED NATIONWIDE WINDOWS LIMTED NATIONWIDE WINDOWS LIMTED	10126618 10126518 10126518 10126518 10126518 10126518 10126520 101434357 10143035755 10142533 101434357 10143457 10143457 10143457 10143457 10143457 10143575 10143555 101455555 101455555 101455555 101455555 101455555 101455555 101455555 101455555 101455555 101455555 101455555 101455555 101455555 101455555 101455555 101455555 101455555 1014555555 101455555 101455555 101455555 101455555 101455555 1014555555 1014555555 1014555555 1014555555 10145555555555	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council South Kesteven District Council	32UG Capital Programme - Hra         32UG Technical Services         32UG Human Resources & Organisational	980 Capital Programme - Hra     1RPHRA Repairs And Improvements T     IRPHRA Repairs And Improvements T     ROMG Centralised I Budget     NFOMG Centralised I Budget     NFOMG Centralised I Budget     NFOMG Centralised I Budget     NFOMG Cantralised I Bud	980 980 980 980 980 581 581 581 581 581 581 581 581 581 581	Market Deeping Toilets Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And I	Cleaning Services Main Contract Main Contract Main Contract Main Contract Main Contract Compliance Works Compliance Signs And Directions It SW Traditional It Software Purchase Main Contract Main	G150 G150 G150 G150 G150 B306 B306 B306 B306 B306 B306 B306 B30	27/02/2025           27/02/2025           27/02/2025           27/02/2025           27/02/2025           27/02/2025           27/02/2025           11/02/2025           11/02/2025           11/02/2025           20/02/2025           20/02/2025           20/02/2025           25/02/2025           25/02/2025           27/02/2025           11/02/2025           11/02/2025           11/02/2025           11/02/2025           11/02/2025           25/02/2025           25/02/2025           25/02/2025           25/02/2025           25/02/2025           25/02/2025           25/02/2025           25/02/2025           25/02/2025           25/02/2025           25/02/2025           26/02/2025           26/02/2025           11/02/2025           11/02/2025           11/02/2025           11/02/2025           11/02/2025           11/02/2025           11/02/2026           11/02/2026           11/02/2026           11	522112 522101 521385 520975 520278 520279 520279 520274 520274 520274 520274 520274 520274 520274 520274 520274 52073 520976 520326 520126 520126 520126 520126 520126 520128 52052 520128 52053 52053 52054 521886 519875 521886 519875 521886 519875 521886 519875 521886 520738 520738 520738	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice	4.642.17 -2.887.50 -2.875.50 19.972.50 6.300.00 689.85 594.30 -2.612.40 -2.612.40 -2.612.40 -2.612.40 -2.612.40 -2.612.40 -2.612.40 -2.462.75 -2.463.00 -2.462.75 -2.463.00 -2.463.0	Capital Capital Capital Capital Capital Capital Revenue Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital	MCHALE CONTRACT & PLANT ENVIRONMENTAL L MCHALE CONTRACT & PLANT ENVIRONMENTAL L MERCURE MANCHESTER PICCADILLY HOTEL MERCURE MANCHESTER PICCADILLY HOTEL METRIC GROUP LTD REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA NATIONWIDE WINDOWS LIMITED NATIONWIDE WINDOWS LIMITED NATIONWIDE WINDOWS LIMITED NATIONWIDE WINDOWS LIMITED NATIONWIDE WINDOWS LIMITED	10126618 101262861 10136104 10136104 10136104 10136104 10136104 10136208 1013755 10142033 10142033 101425268 10125268 10125268 10125268	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council South Kesteven District Council	32UG       Capital Programme - Hra         32UG       Technical Services         32UG       Human Resources & Organisational         32UG       Human Resources & Organisational         32UG       Human Resources & Organisational         32UG       Property Services         32UG       Properuty Services </td <td>980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 18PHRA Repairs And Improvements T IRPHRA Repairs And Improvements T HUMRES Indirect Employee Expenses HUMRES Indirect Employee Expenses HUMES Indirect Employee Expenses HUMES Indirect Employee Expenses HUMES Indirect Employee Expenses HUMRES Indirect Employee Expenses HUMRE</td> <td>980 980 980 980 980 581 581 581 581 581 581 581 581 581 581</td> <td>Market Deeping Toilets Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Team Repairs And Improvements Team The Picture House Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Vehicke Maintenance Workshop</td> <td>Cleaning Services Main Contract Main Contract Main Contract Compliance Works Compliance Works Conference Expenses Conference Expenses Conference Expenses Conference Expenses Compensation Payments It Software Purchase Workshop Fees Workshop Fees Workshop Fees Compensation Payments Main Contract Main Contract Main Contract Main Contract Main Contract Main Contract Main Contract Main Contract</td> <td>G150 G150 G150 G150 G150 G150 B306 B306 B306 B306 B306 B306 B306 B30</td> <td>2702/2025 2710/2/2025 2710/2/2025 2710/2/2025 2710/2/2025 2710/2/2025 1110/2/2025 1110/2/2025 2110/2/2025 2510/2/2025 2510/2/2025 2510/2/2025 2510/2/2025 2110/2/2025 1110/2/2025 1110/2/2025 2110/2/2025 2510/2/2025 2500/2/2025 2500/2/2025 2500/2/2025 2500/2/2025 2500/2/2025 2500/2/2025 2500/2/2025 2500/2/2025 2600/2/2</td> <td>522112 522101 5221385 520975 520028 519813 520274 520228 520274 520228 520274 521355 521384 521384 521384 521384 521384 521384 521385 520326 520326 520326 520326 520326 520326 520325 520053 520053 520652 521858 521858 521858 520739 520739 520739 520739</td> <td>Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice</td> <td>4,642,17 -2,887,50 2,257,50 10,972,50 6,390,00 689,85 594,30 2,612,40 5,444,25 2,403,00 2,422,75 2,403,00 2,422,75 2,403,00 2,424,25 2,444,25</td> <td>Capital Capital Capital Capital Capital Revenue Revenu</td> <td>MCHALE CONTRACT &amp; PLANT ENVIRONMENTAL LI MCHALE CONTRACT &amp; PLANT ENVIRONMENTAL LI MERCURE MANCHESTER PICCADILLY HOTEL MERCURE MUNCHESTER PICCADILLY HOTEL MERCURE MUNCHESTER PICCADILLY HOTEL MATIONWIDE WINDOWS LIMITED NATIONWIDE WINDOWS LIMITED</td> <td>10126618 101262814 10136104 10136104 10136104 10136104 10136502 10141673 10000387 10000387 10000387 10142533 101425268 10125556 1</td> <td>U U U U U U U U U U U U U U U U U U U</td>	980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 18PHRA Repairs And Improvements T IRPHRA Repairs And Improvements T HUMRES Indirect Employee Expenses HUMRES Indirect Employee Expenses HUMES Indirect Employee Expenses HUMES Indirect Employee Expenses HUMES Indirect Employee Expenses HUMRES Indirect Employee Expenses HUMRE	980 980 980 980 980 581 581 581 581 581 581 581 581 581 581	Market Deeping Toilets Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Team Repairs And Improvements Team The Picture House Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Vehicke Maintenance Workshop	Cleaning Services Main Contract Main Contract Main Contract Compliance Works Compliance Works Conference Expenses Conference Expenses Conference Expenses Conference Expenses Compensation Payments It Software Purchase Workshop Fees Workshop Fees Workshop Fees Compensation Payments Main Contract Main Contract Main Contract Main Contract Main Contract Main Contract Main Contract Main Contract	G150 G150 G150 G150 G150 G150 B306 B306 B306 B306 B306 B306 B306 B30	2702/2025 2710/2/2025 2710/2/2025 2710/2/2025 2710/2/2025 2710/2/2025 1110/2/2025 1110/2/2025 2110/2/2025 2510/2/2025 2510/2/2025 2510/2/2025 2510/2/2025 2110/2/2025 1110/2/2025 1110/2/2025 2110/2/2025 2510/2/2025 2500/2/2025 2500/2/2025 2500/2/2025 2500/2/2025 2500/2/2025 2500/2/2025 2500/2/2025 2500/2/2025 2600/2/2	522112 522101 5221385 520975 520028 519813 520274 520228 520274 520228 520274 521355 521384 521384 521384 521384 521384 521384 521385 520326 520326 520326 520326 520326 520326 520325 520053 520053 520652 521858 521858 521858 520739 520739 520739 520739	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice	4,642,17 -2,887,50 2,257,50 10,972,50 6,390,00 689,85 594,30 2,612,40 5,444,25 2,403,00 2,422,75 2,403,00 2,422,75 2,403,00 2,424,25 2,444,25	Capital Capital Capital Capital Capital Revenue Revenu	MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MERCURE MANCHESTER PICCADILLY HOTEL MERCURE MUNCHESTER PICCADILLY HOTEL MERCURE MUNCHESTER PICCADILLY HOTEL MATIONWIDE WINDOWS LIMITED NATIONWIDE WINDOWS LIMITED	10126618 101262814 10136104 10136104 10136104 10136104 10136502 10141673 10000387 10000387 10000387 10142533 101425268 10125556 1	U U U U U U U U U U U U U U U U U U U
South Kesteven Distric Council South Kesteven District Council	32UG       Capital Programme - Hra         32UG       Technical Services         32UG       Human Resources & Organisational         32UG       Human Resources & Organisational         32UG       Housing & Property Mgmt Hra         32UG       Las Pervices         32UG       Las Pervices         32UG       Las Pervices         32UG       Las Pervices         32UG       Sorgerity Services	980 Capital Programme - Hra     1RPHRA Repairs And Improvements T     IRPHRA REPAIRS REPAIRS REPAIRS     IRPHRA REPAIRS REPAIRS     IRPHRA REPAIRS REPAIRS     IRPHRA REPAIRS     IRPHRA REPAIRS     IRPHRA REPAIRS     IRPHRA REPAIRS     IRPHRA REPAIRS     IRPHR	980 980 980 980 980 581 581 581 581 581 581 581 581 581 581	Market Deeping Toilets Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And Improve	Cleaning Services Main Contract Main Contract Main Contract Main Contract Main Contract Compliance Works Compliance Signs And Directions Compensation Payments It Sw Traditional Signs And Directions Compensation Payments Workshop Fees Workshop Fees Workshop Fees Workshop Fees Compation Payments Main Contract Main Contract Main Contract Main Contract Specialist External Repairs Other Equipment	G150 G150 G150 G150 G150 G150 B306 B306 B306 B306 B306 B306 B306 B30	27/02/2025           27/02/2025           27/02/2025           27/02/2025           27/02/2025           27/02/2025           27/02/2025           27/02/2025           11/02/2025           11/02/2025           11/02/2025           20/02/2025           20/02/2025           25/02/2025           25/02/2025           25/02/2025           21/02/2025           11/02/2025           11/02/2025           11/02/2025           11/02/2025           11/02/2025           11/02/2025           11/02/2025           11/02/2025           11/02/2025           11/02/2025           25/02/2025           26/02/2025           26/02/2025           26/02/2025           26/02/2025           26/02/2025           26/02/2025           26/02/2025           26/02/2025           26/02/2025           26/02/2025           26/02/2025           26/02/2025           26/02/2025           26/02/2025           21/02/2025           21	522112 522101 521385 520975 520274 520274 520274 520274 520274 520274 520274 520274 520274 520274 520274 520274 520274 520274 520274 520274 520274 520274 520274 520275 52032 520126 520252 520126 520252 520252 52052 52052 520738 520768 520768 520768	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice	4.642.17 2.887.50 2.287.50 6.300.00 688.85 594.30 2.612.40 1.842.75 2.463.00 2.463.00 2.463.00 5.444.25 2.468.25 1.149.75 6.300.00 5.444.25 2.428.25 1.149.75 6.300.00 5.444.25 2.428.25 1.149.75 6.300.00 19.319.00 19.319.00 19.319.00 19.319.00 19.319.00 19.329.00 4.220.00 4.220.00 1.453.65 6.767.89 4.268.80 8.254.99 4.3264.90 19.2554.90 19.2554.90	Capital Capital Capital Capital Capital Capital Capital Revenue Revenu	MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MCHALE CONTRACT A PLANT ENVIRONMENTAL LI MERCIRE MANCHESTER PICCADILLY HOTEL MERCIRE MENCHESTER PICADILY HOTEL MERCIRE MUNCHES LIDATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA NATIONVIDE WINDOWS LIMITED NATIONVIDE WINDOWS LIMITED NATIONVIDE WINDOWS LIMITED NATIONVIDE WINDOWS LIMITED NATIONVIDE WINDOWS LIMITED NATIONVIDE WINDOWS LIMITED NATIONVIDE WINDOWS LIMITED	10126618 10126518 10126518 10126518 10126518 10136104 10136104 10136104 1013652 1014457 101425288 1012588 1012588	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council South Kesteven District Council	32UG       Capital Programme - Hra         32UG       Technical Services         32UG       Human Resources & Organisational         32UG       Human Resources & Organisational         32UG       Legal & Democratic         32UG       Legal & Democratic         32UG       Legal & Cenical Services         32UG       Technical Services         32UG       Technical Services         32UG       Technical Services	980 Capital Programme - Hra     1RPHRA Repairs And Improvements T     IRPHRA Rotusing & Projects Manager     LEGDEM Democratic Services     INFOMC Centralised I Budget     HUMRES Indirect Services     IRPHRA Works Team     ASTEST Council Offices     980 Capital Programme - Hra     980 Capital Pro	980 980 980 980 980 581 581 581 581 581 581 581 581 581 581	Market Deeping Toilets Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And I	Cleaning Services Main Contract Main Contract Main Contract Main Contract Main Contract Compliance Works Compliance Is Works Compliance Consultations Medical Consultations Medical Consultations Medical Consultations Conference Expenses Conference Expenses Conference Expenses Conference Signs And Directions Compensation Payments It Sw Traditional Signs And Directions Compensation Payments Main Contract Ma	G150 G150 G150 G150 G150 G150 B306 B306 B306 B306 B306 B306 B306 B30	2702/2025 2710/2/2025 2710/2/2025 2710/2/2025 2710/2/2025 2710/2/2025 2710/2/2025 1110/2/2025 1110/2/2025 2110/2/2025 2510/2/2025 2510/2/2025 2510/2/2025 1110/2/2025 1110/2/2025 2110/2/2025 2510/2/2025 2510/2/2025 2510/2/2025 2510/2/2025 2510/2/2025 2510/2/2025 2110/2/2025 1110/2/2025	522112 522101 521385 520975 52028 519813 520274 520274 520274 520274 520274 520274 520274 520274 520274 520976 520976 520128 520135 520128 520128 520128 520128 520128 520128 520128 520128 520128 520128 520128 520128 520128 52052 521865 519798 52052 521865 519798 52052 520739 520525 5205525 5205525 5205525 5205525 5205525 5205525 5205525 5205525525 5205525525 52055255255255255525	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice	4,642,17 -2,887,50 2,257,50 6,300,00 6,898,85 594,30 2,612,40 1,842,75 2,403,00 2,612,40 1,842,75 2,403,00 2,528,82 2,403,00 2,922,40 5,444,25 2,922,40 5,444,25 4,203,00 3,444,25 4,204,00 3,444,25 4,204,00 3,444,25 4,204,00 3,453,31 1,261,80 4,204,00 3,209,60 6,07,32 990,00 3,000,00 3,000,00 3,000,00 4,000,000 4,000,000 4,000,000 4,000,000 4,000,000 4,000,000 4,00	Capital Capital Capital Capital Capital Capital Revenue Revenu	MCHALE CONTRACT & PLANT ENVIRONMENTAL L MCHALE MANCHESTER PICCADILLY HOTEL MERCICE HANCHESTER PICCADILLY HOTEL MERCICE ON PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA NATIONWIDE WINDOWS LIMITED NATIONWIDE WINDOWS LIMITED NATIONWIDE WINDOWS LIMITED NATIONWIDE WINDOWS LIMITED NATIONWIDE WINDOWS LIMITED NATIONWIDE WINDOWS LIMITED NATIONWIDE WINDOWS LIMITED NATION	10126618 10126518 10126518 10126518 10126518 10126518 10126518 10126518 10125268 10143367 10143367 10143367 10143367 10143367 10143367 10143367 10143367 10143367 10143367 10143367 10143367 10143368 10125268 1012555 10125268 1012555 10125268 1012555 10125268 1012555 10125268 1012555 10125268 1012555 10125268 1012555 1012556 1	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council South Kesteven District Council	32UG       Capital Programme - Hra         32UG       Technical Services         32UG       Human Resources & Organisational         32UG       Human Resources & Organisational         32UG       Legal & Democratic         32UG       Legal & Democratic         32UG       Legal & Cenical Services         32UG       Technical Services         32UG       Technical Services         32UG       Technical Services	980 Capital Programme - Hra     1RPHRA Repairs And Improvements T     IRPHRA REPAIRS REPAIRS REPAIRS     IRPHRA REPAIRS REPAIRS     IRPHRA REPAIRS REPAIRS     IRPHRA REPAIRS     IRPHRA REPAIRS     IRPHRA REPAIRS     IRPHRA REPAIRS     IRPHRA REPAIRS     IRPHR	980 980 980 980 980 581 581 581 581 581 581 581 581 581 581	Market Deeping Toilets Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And I	Cleaning Services Main Contract Main Contract Main Contract Main Contract Main Contract Compliance Works Compliance Signs And Directions Compensation Payments It Sw Traditional Signs And Directions Compensation Payments Workshop Fees Workshop Fees Workshop Fees Workshop Fees Compation Payments Main Contract Main Contract Main Contract Main Contract Specialist External Repairs Other Equipment	G150 G150 G150 G150 G150 G150 B306 B306 B306 B306 B306 B306 B306 B30	27/02/2025           27/02/2025           27/02/2025           27/02/2025           27/02/2025           27/02/2025           27/02/2025           27/02/2025           11/02/2025           11/02/2025           11/02/2025           20/02/2025           20/02/2025           25/02/2025           25/02/2025           25/02/2025           21/02/2025           11/02/2025           11/02/2025           11/02/2025           11/02/2025           11/02/2025           11/02/2025           11/02/2025           11/02/2025           11/02/2025           11/02/2025           25/02/2025           26/02/2025           26/02/2025           26/02/2025           26/02/2025           26/02/2025           26/02/2025           26/02/2025           26/02/2025           26/02/2025           26/02/2025           26/02/2025           26/02/2025           26/02/2025           26/02/2025           21/02/2025           21	522112 522101 521385 520975 52028 519813 520274 520274 520274 520274 520274 520274 520274 520274 520274 520976 520976 520128 520135 520128 520128 520128 520128 520128 520128 520128 520128 520128 520128 520128 520128 520128 52052 521865 519798 52052 521865 519798 52052 520739 520525 5205525 5205525 5205525 5205525 5205525 5205525 5205525 5205525525 5205525525 52055255255255255525	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice	4,642,17 -2,887,50 2,257,50 6,300,00 6,898,85 594,30 2,612,40 1,842,75 2,403,00 2,612,40 1,842,75 2,403,00 2,528,82 2,403,00 2,922,40 5,444,25 2,922,40 5,444,25 4,203,00 3,444,25 4,204,00 3,444,25 4,204,00 3,444,25 4,204,00 3,453,31 1,261,80 4,204,00 3,209,60 6,07,32 990,00 3,000,00 3,000,00 3,000,00 4,000,000 4,000,000 4,000,000 4,000,000 4,000,000 4,000,000 4,00	Capital Capital Capital Capital Capital Capital Revenue Revenu	MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MCHALE CONTRACT A PLANT ENVIRONMENTAL LI MERCIRE MANCHESTER PICCADILLY HOTEL MERCIRE MENCHESTER PICADILY HOTEL MERCIRE MUNCHES LIDATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA NATIONVIDE WINDOWS LIMITED NATIONVIDE WINDOWS LIMITED NATIONVIDE WINDOWS LIMITED NATIONVIDE WINDOWS LIMITED NATIONVIDE WINDOWS LIMITED NATIONVIDE WINDOWS LIMITED NATIONVIDE WINDOWS LIMITED	10126618 10126518 10126518 10126518 10126518 10136104 10136104 10136104 1013652 1014457 101425288 1012588 1012588	U U U U U U U U U U U U U U U U U U U

South Kesteven District Counci	I 32UG Public Protection	PUBPRO Environmental	ENVIRO	Private Sector Housing	Casual Payments - Agency	A200 18/02/2025	520861	Purchase Ledger Invoice	1,850.00	Revenue	NIYAA PEOPLE LTD	10142667 U
South Kesteven District Counci	32UG Public Protection	PUBPRO Environmental	ENVIRO	Private Sector Housing	Casual Payments - Agency	A200 18/02/2025	521399	Purchase Ledger Invoice	1,850.00	Revenue	NIYAA PEOPLE LTD	10142667 U
South Kesteven District Counci	1 32UG Technical Services	IRPHRA Works Team	586	Works Team	Casual Payments - Agency	A200 25/02/2025	521407	Purchase Ledger Invoice	426.45	Revenue	NIYAA PEOPLE LTD	10142667 U
South Kesteven District Counci	32UG Technical Services	IRPHRA Works Team	586	Works Team	Casual Payments - Agency	A200 25/02/2025	520859	Purchase Ledger Invoice	1.051.91	Revenue	NIYAA PEOPLE I TD	10142667 U
South Kesteven District Counci	I 32UG Technical Services	IRPHRA Works Team	586	Works Team	Casual Payments - Agency	A200 25/02/2025	520860	Purchase Ledger Invoice	1,051.91		NIYAA PEOPLE LTD	10142667 U
			586				020000					
South Kesteven District Counci	I 32UG Technical Services			Works Team	Casual Payments - Agency	A200 25/02/2025	521396	Purchase Ledger Invoice	426.45		NIYAA PEOPLE LTD	10142667 U
South Kesteven District Council		ASTEST Council Offices		The Picture House	Office Furniture	D350 06/02/2025	518219	Purchase Ledger Invoice	2,815.89		NOLAN INTERIORS LIMITED	10140664 U
South Kesteven District Counci	32UG Centralised & Business Support	CENBUS Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533 06/02/2025	520477	Purchase Ledger Invoice	815.00		OFFICE FRIENDS	10000214 U
South Kesteven District Counci	I 32UG Centralised & Business Support	CENBUS Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533 25/02/2025	520456	Purchase Ledger Invoice	815.00	Revenue	OFFICE FRIENDS	10000214 U
South Kesteven District Counci	32UG Centralised & Business Support	CENBUS Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533 25/02/2025	520463	Purchase Ledger Invoice	315.71	Revenue	OFFICE FRIENDS	10000214 U
South Kesteven District Counci	I 32UG Centralised & Business Support	CENBUS Internal Printing	850	Internal Printing	Paper (Int. Print Room)	D403 06/02/2025	520469	Purchase Ledger Invoice	375.00	Revenue	OFFICE FRIENDS	10000214 U
South Kesteven District Council		CENBUS Internal Printing	850	Internal Printing	Paper (Int. Print Room)	D403 06/02/2025	520409	Purchase Ledger Invoice	744.95		OFFICE FRIENDS	10000214 U
							020.00.					
South Kesteven District Counci	32UG Housing Services Hra	HOUHRA Sk Communal Facilities	595	Sk Communal Facilities	Cleaning Materials	B701 25/02/2025	520458	Purchase Ledger Invoice	532.32	Revenue	OFFICE FRIENDS	10000214 U
South Kesteven District Counci	I 32UG Housing Services Hra	HOUHRA Sk Communal Facilities	595	Sk Communal Facilities	Cleaning Materials	B701 25/02/2025	520459	Purchase Ledger Invoice	841.74	Revenue	OFFICE FRIENDS	10000214 U
South Kesteven District Counci	1 32UG Housing Services Hra	HOUHRA Sk Communal Facilities	595	Sk Communal Facilities	Cleaning Materials	B701 25/02/2025	520474	Purchase Ledger Invoice	801.91	Revenue	OFFICE FRIENDS	10000214 U
South Kesteven District Counci	32UG Housing Services Hra	HOUHRA Sk Communal Facilities	595	Sk Communal Facilities	Cleaning Materials	B701 25/02/2025	520475	Purchase Ledger Invoice	801.91	Revenue	OFFICE FRIENDS	10000214 U
South Kesteven District Council	1 32UG Housing Services Hra	HOUHRA Sk Communal Facilities	595	Sk Communal Facilities	Cleaning Materials	B701 25/02/2025	520487	Purchase Ledger Invoice	708.17		OFFICE ERIENDS	10000214 U
South Kesteven District Council		ASTEST Toilets	TOILE	Conduit Lane Toilets	Cleaning Materials	B701 14/02/2025	520485		300.09	Revenue	OFFICE FRIENDS	10000214 U
							020.00	Purchase Ledger Invoice				
South Kesteven District Council	I 32UG Economic Development	ECODEV Economic Development		Uk Shared Prosperity Fund	Grants & Contributions	D750 18/02/2025	521321	Purchase Ledger Invoice	6,425.00		OMNEX PROFILM LTD	10102054 U
South Kesteven District Counci	I 32UG Street Scene	STRET Street Scene	STRET	Street Cleansing	Other Equipment	D313 06/02/2025	519679	Purchase Ledger Invoice	460.00	Revenue	OVERTON (UK) LTD	10000441 U
South Kesteven District Counci	I 32UG Parks & Open Spaces	PARKOS Grantham Special Expense A	GRSEA	Grantham Cemetery	Ground Structures	B301 27/02/2025	522092	Purchase Ledger Invoice	350.00	Revenue	PAG CONSTRUCTION LTD	10000444 U
South Kesteven District Counci	32UG Parks & Open Spaces	PARKOS Grantham Special Expense A	GRSEA	Grantham Cemetery	Ground Structures	B301 27/02/2025	522093	Purchase Ledger Invoice	350.00	Revenue	PAG CONSTRUCTION LTD	10000444 U
South Kesteven District Council	1 32UG Property Services	ASTEST Car Parks	CARPK	Car Park Administration	Signs And Directions	D311 25/02/2025	519874	Purchase Ledger Invoice	1,430.55	Revenue	PAG CONSTRUCTION   TD	10000444 U
South Kesteven District Council		ASTEST Centralised Property Mainten	942	Centralised Property Maintenance		B100 04/02/2025	519876		1,430.55		PAG CONSTRUCTION LTD	10000444 U
	I 32UG Property Services		÷.=				0.00.0	Purchase Ledger Invoice	.,			
South Kesteven District Counci		ASTEST Centralised Property Mainten	942	Centralised Property Maintenance		B100 11/02/2025	520882	Purchase Ledger Invoice	365.00	Revenue	PAG CONSTRUCTION LTD	10000444 U
South Kesteven District Council	I 32UG Property Services	ASTEST Centralised Property Mainter	942	Centralised Property Maintenance		B100 11/02/2025	520883	Purchase Ledger Invoice	425.00	Revenue	PAG CONSTRUCTION LTD	10000444 U
South Kesteven District Counci	32UG Technical Services	IRPHRA Repairs And Improvements T	581	Repairs And Improvements Team		B306 14/02/2025	521099	Purchase Ledger Invoice	1,450.00		PAG CONSTRUCTION LTD	10000444 U
South Kesteven District Counci	32UG Technical Services	IRPHRA Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303 11/02/2025	520597	Purchase Ledger Invoice	936.00	Revenue	PAG CONSTRUCTION LTD	10000444 U
South Kesteven District Counci	I 32UG Technical Services	IRPHRA Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303 14/02/2025	521101	Purchase Ledger Invoice	6.947.00	Revenue	PAG CONSTRUCTION LTD	10000444 U
South Kesteven District Council		IRPHRA Repairs And Improvements T	581	Repairs And Improvements Team		B303 18/02/2025	520801	Purchase Ledger Invoice	2,555.00	Revenue	PAG CONSTRUCTION LTD	10000444 U
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Specified Works	B303 18/02/2025 B303 06/02/2025	520801	Purchase Ledger Invoice Purchase Ledger Invoice	2,555.00	Revenue	PAG CONSTRUCTION LTD	10000444 U
South Kesteven District Counci	I 32UG Economic Development	ECODEV Economic Development	ECODEV	Uk Shared Prosperity Fund	Consultant'S Fees	D605 14/02/2025	520020	Purchase Ledger Invoice	3,000.00		PANORAMIC ASSOCIATES LTD	10134794 U
South Kesteven District Counci	I 32UG Property Services	ASTEST Property Management	833	Property Management	Casual Payments - Agency	A200 06/02/2025	520513	Purchase Ledger Invoice	1,890.00	Revenue	PARK AVENUE RECRUITMENT	10133355 U
South Kesteven District Counci	I 32UG Property Services	ASTEST Property Management	833	Property Management	Casual Payments - Agency	A200 06/02/2025	520512	Purchase Ledger Invoice	1,220.10	Revenue	PARK AVENUE RECRUITMENT	10133355 U
South Kesteven District Counci		ASTEST Property Management	833	Property Management	Casual Payments - Agency	A200 14/02/2025	521009	Purchase Ledger Invoice	2.160.00	Revenue	PARK AVENUE RECRUITMENT	10133355 U
South Kesteven District Counci	32UG Property Services	ASTEST Property Management	833	Property Management	Casual Payments - Agency	A200 25/02/2025	521010	Purchase Ledger Invoice	1,220,10	Revenue	PARK AVENUE RECRUITMENT	10133355 U
South Kesteven District Council	I 32UG Property Services	ASTEST Property Management	833	Property Management	Casual Payments - Agency	A200 25/02/2025	521568	Purchase Ledger Invoice	1,620.00		PARK AVENUE RECRUITMENT	10133355 U
South Kesteven District Council	32UG Property Services		833		Casual Payments - Agency	A200 25/02/2025	521569	T dionado Edagor involoc	1,020.00	Revenue	PARK AVENUE RECRUITMENT	10133355 U
		ASTEST Property Management		Property Management	casta i ajinana i iganoj		02.000	Purchase Ledger Invoice	.,===			
South Kesteven District Counci	32UG Property Services	ASTEST Property Management	833	Property Management	Casual Payments - Agency	A200 27/02/2025	522074	Purchase Ledger Invoice	1,220.10	Revenue	PARK AVENUE RECRUITMENT	10133355 U
South Kesteven District Counci	I 32UG Economic Development	ECODEV Economic Development	ECODEV	Uk Shared Prosperity Fund	Consultant'S Fees	D605 06/02/2025	520550	Purchase Ledger Invoice	4,000.00	Revenue	PCC OF BARROWBY	10143407 U
South Kesteven District Counci	1 32UG Housing Services Hra	HOUHRA Sk Communal Facilities	595	Sk Communal Facilities	Pest Control Fees	D608 11/02/2025	520327	Purchase Ledger Invoice	280.00	Revenue	PEST EXPRESS LTD	10107935 U
South Kesteven District Counci	32UG Housing Services Hra	HOUHRA Sk Communal Facilities	595	Sk Communal Facilities	Pest Control Fees	D608 20/02/2025	521589	Purchase Ledger Invoice	280.00	Revenue	PEST EXPRESS LTD	10107935 U
South Kesteven District Council	32UG Technical Services	IRPHRA Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303 14/02/2025	520814	Purchase Ledger Invoice	320.00		PEST EXPRESS I TD	10107935 U
			586	Works Team	Specified Works	B303 14/02/2025 B303 14/02/2025	520814	Purchase Ledger Invoice	490.00			10107935 U
										Revenue	PEST EXPRESS LTD	
South Kesteven District Council		IRPHRA Works Team										
South Kesteven District Council South Kesteven District Council		INFOMG Information Management	INFOM	Information Management	It Sw Microsoft Enterprise	D331 04/02/2025	520225	Purchase Ledger Invoice	1,106.61		PHOENIX SOFTWARE LTD	10000455 U
	32UG Ict Services										PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD	
South Kesteven District Council	32UG Ict Services	INFOMG Information Management	INFOM	Information Management	It Sw Microsoft Enterprise	D331 04/02/2025	520225	Purchase Ledger Invoice	1,106.61	Revenue		10000455 U
South Kesteven District Counci South Kesteven District Counci	I 32UG lct Services I 32UG lct Services	INFOMG Information Management INFOMG Information Management	INFOM INFOM	Information Management Information Management	It Sw Microsoft Enterprise It Sw Microsoft Enterprise	D331 04/02/2025 D331 04/02/2025	520225 520226	Purchase Ledger Invoice Purchase Ledger Invoice	1,106.61 132,883.48	Revenue	PHOENIX SOFTWARE LTD	10000455 U 10000455 U
South Kesteven District Counci South Kesteven District Counci South Kesteven District Counci South Kesteven District Counci	32UG lct Services 32UG lct Services 32UG lct Services 32UG lct Services 32UG Waste & Markets	INFOMG Information Management INFOMG Information Management INFOMG Information Management WASTE Vehicle Maintenance Worksl	INFOM INFOM INFOM 536	Information Management Information Management Information Management Vehicle Maintenance Workshop	It Sw Microsoft Enterprise It Sw Microsoft Enterprise It Sw Microsoft Enterprise Specialist External Repairs	D331         04/02/2025           D331         04/02/2025           D331         25/02/2025           D222         11/02/2025	520225 520226 521404 520804	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1,106.61 132,883.48 464.59 309.08	Revenue Revenue Revenue	PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PIRTEK LINCOLN	10000455         U           10000455         U           10000455         U           10000455         U           10108123         U
South Kesteven District Counci South Kesteven District Counci South Kesteven District Counci South Kesteven District Counci South Kesteven District Counci	32UG lct Services 32UG lct Services 32UG lct Services 32UG Waste & Markets 32UG Development & Policy	INFOMG Information Management INFOMG Information Management INFOMG Information Management WASTE Vehicle Maintenance WorksI DEVPOL Development Management	INFOM INFOM INFOM 536 DEVMAN	Information Management Information Management Information Management Vehicle Maintenance Workshop Development Management	It Sw Microsoft Enterprise It Sw Microsoft Enterprise It Sw Microsoft Enterprise Specialist External Repairs Refunds	D331         04/02/2025           D331         04/02/2025           D331         25/02/2025           D222         11/02/2025           D999         04/02/2025	520225 520226 521404 520804 520342	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1,106.61 132,883.48 464.59 309.08 578.00	Revenue Revenue Revenue Revenue	PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PIRTEK LINCOLN PLANNING PORTAL	10000455         U           10000455         U           10000455         U           10000455         U           10108123         U           10135645         U
South Kesteven District Counci South Kesteven District Counci	32UG     Ict Services       32UG     Ict Services       32UG     Ict Services       32UG     Waste & Markets       32UG     Development & Policy       32UG     Development & Policy	INFOMG Information Management INFOMG Information Management INFOMG Information Management WASTE Vehicle Maintenance Works DEVPOL Development Management DEVPOL Development Management	INFOM INFOM 536 DEVMAN DEVMAN	Information Management Information Management Information Management Vehicle Maintenance Workshop Development Management Development Management	It Sw Microsoft Enterprise It Sw Microsoft Enterprise It Sw Microsoft Enterprise Specialist External Repairs Refunds Refunds	D331         04/02/2025           D331         04/02/2025           D331         25/02/2025           D222         11/02/2025           D999         04/02/2025           D999         06/02/2025	520225 520226 521404 520804 520342 520601	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1,106.61 132,883.48 464.59 309.08 578.00 258.00	Revenue Revenue Revenue Revenue Revenue	PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PIRTEK LINCOLN PLANNING PORTAL PLANNING PORTAL	10000455         U           10000455         U           10000455         U           10108123         U           10135645         U           10135645         U
South Kesteven District Counci South Kesteven District Counci	32UG     kt Services       32UG     kt Services       32UG     etservices       32UG     bevervices       32UG     Development & Policy       32UG     Development & Policy       32UG     Development & Policy	INFOMG Information Management INFOMG Information Management INFOMG Information Management WASTE Vehicle Maintenance Works DEVPOL Development Management DEVPOL Development Management DEVPOL Development Management	INFOM INFOM 536 DEVMAN DEVMAN DEVMAN	Information Management Information Management Information Management Vehicle Maintenance Workshop Development Management Development Management	It Sw Microsoft Enterprise It Sw Microsoft Enterprise It Sw Microsoft Enterprise Specialist External Repairs Refunds Refunds Refunds Refunds	D331         04/02/2025           D331         04/02/2025           D331         25/02/2025           D222         11/02/2025           D999         04/02/2025           D999         06/02/2025           D999         06/02/2025	520225 520226 521404 520804 520342 520601 520604	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1,106.61 132,883.48 464.59 309.08 578.00 258.00 578.00	Revenue Revenue Revenue Revenue Revenue Revenue	PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PHTEK LINCOLN PLANNING PORTAL PLANNING PORTAL PLANNING PORTAL	10000455         U           10000455         U           10000455         U           10108123         U           10135645         U           10135645         U           10135645         U           10135645         U
South Kesteven District Counci South Kesteven District Counci	32UG     Et Services       32UG [ct Services	INFOMG Information Management NFOMG Information Management NFOMC Information Management WASTE Vehicle Maintenance Work3D DEVPOL Development Management DEVPOL Development Management DEVPOL Development Management IRPHRA Works Team	INFOM INFOM 536 DEVMAN DEVMAN DEVMAN 586	Information Management Information Management Information Management Vehicle Maintenance Workshop Development Management Development Management	It Sw Microsoft Enterprise It Sw Microsoft Enterprise It Sw Microsoft Enterprise Specialist External Repairs Refunds Refunds Refunds Materials	D331         04/02/2025           D331         04/02/2025           D331         25/02/2025           D222         11/02/2025           D999         04/02/2025           D999         06/02/2025           D999         06/02/2025           D999         06/02/2025           D909         06/02/2025           D4007         18/02/2025	520225 520226 521404 520804 520342 520601 520604 521269	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1,106.61 132,883.48 464.59 309.08 578.00 258.00 578.00 416.42	Revenue Revenue Revenue Revenue Revenue Revenue	PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PIRTEK LINCOLN PLANNING PORTAL PLANNING PORTAL	10000455         U           10000455         U           10000455         U           10108123         U           10135645         U           10135645         U           10135645         U           10135645         U           10135645         U           10135645         U           101397         U
South Kesteven District Counci South Kesteven District Counci	32UG     Et Services       32UG [ct Services	INFOMG Information Management INFOMG Information Management INFOMG Information Management WASTE Vehicle Maintenance Works DEVPOL Development Management DEVPOL Development Management DEVPOL Development Management	INFOM INFOM 536 DEVMAN DEVMAN DEVMAN	Information Management Information Management Information Management Vehicle Maintenance Workshop Development Management Development Management	It Sw Microsoft Enterprise It Sw Microsoft Enterprise It Sw Microsoft Enterprise Specialist External Repairs Refunds Refunds Refunds Refunds	D331         04/02/2025           D331         04/02/2025           D331         25/02/2025           D222         11/02/2025           D999         04/02/2025           D999         06/02/2025           D999         06/02/2025	520225 520226 521404 520804 520342 520601 520604	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1,106.61 132,883.48 464.59 309.08 578.00 258.00 578.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PHTEK LINCOLN PLANNING PORTAL PLANNING PORTAL PLANNING PORTAL	10000455         U           10000455         U           10000455         U           10108123         U           10135645         U           10135645         U           10135645         U           10135645         U
South Kesteven District Counci South Kesteven District Counci	32UG     Et Services       32UG [ct Services	INFOMG Information Management NFOMG Information Management NFOMC Information Management WASTE Vehicle Maintenance Work3D DEVPOL Development Management DEVPOL Development Management DEVPOL Development Management IRPHRA Works Team	INFOM INFOM 536 DEVMAN DEVMAN DEVMAN 586	Information Management Information Management Information Management Vehicle Maintenance Workshop Development Management Development Management Works Team	It Sw Microsoft Enterprise It Sw Microsoft Enterprise It Sw Microsoft Enterprise Specialist External Repairs Refunds Refunds Refunds Materials	D331         04/02/2025           D331         04/02/2025           D331         25/02/2025           D222         11/02/2025           D999         04/02/2025           D999         06/02/2025           D999         06/02/2025           D999         06/02/2025           D909         06/02/2025           D4007         18/02/2025	520225 520226 521404 520804 520342 520601 520604 521269	Purchase Ledger Invoice Purchase Ledger Invoice	1,106.61 132,883.48 464.59 309.08 578.00 258.00 578.00 416.42	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PHTEK LINCOLN PLANNING PORTAL PLANNING PORTAL PLANNING PORTAL PLANNING PORTAL PLASTLI UK LTD	10000455         U           10000455         U           10000455         U           10108123         U           10135645         U           10135645         U           10135645         U           10135645         U           10135645         U           10135645         U           101397         U
South Kesteven District Counci South Kesteven District Counci	32UG         let Services           32UG         let Services           32UG         let Services           32UG         let Services           32UG         bet Services           32UG         bet Services           32UG         betopment & Policy           32UG         bevelopment & Policy           32UG         betopment & Policy           32UG         betopment & Policy           32UG         Technical Services           32UG         Technical Services           32UG         Technical Services	INFOMG Information Management INFOMG Information Management INFOMG Information Management WASTE Vehicle Maintenance WorksI DEVPOL Development Management DEVPOL Development Management IRPHRA Works Team IRPHRA Works Team	INFOM INFOM 536 DEVMAN DEVMAN DEVMAN 586 586	Information Management Information Management Information Management Vehicle Maintenance Workshop Development Management Development Management Works Team Works Team	It Sw Microsoft Enterprise It Sw Microsoft Enterprise It Sw Microsoft Enterprise Specialist External Repairs Refunds Refunds Refunds Materials Materials	D331         04/02/2025           D331         04/02/2025           D331         25/02/2025           D232         11/02/2025           D999         04/02/2025           D999         06/02/2025           D999         06/02/2025           D999         06/02/2025           D999         06/02/2025           D407         18/02/2025	520225 520226 521404 520804 520342 520601 520604 521269 521270	Purchase Ledger Invoice Purchase Ledger Invoice	1,106.61 132,883.48 464.59 309.08 578.00 258.00 578.00 416.42 266.42	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PHTEK LINCOLN PLANNING PORTAL PLANNING PORTAL PLANNING PORTAL PLANNIL UK LTD PLASTLI UK LTD	10000455         U           10000455         U           10000455         U           10108123         U           10135645         U           10135645         U           10135645         U           10135645         U           10135645         U           10141997         U           10141997         U
South Kesteven District Counci South Kesteven District Counci	32UG     Et Services       32UG     Ict Services       32UG     Ict Services       32UG     Development & Policy       32UG     Development & Policy       32UG     Development & Policy       32UG     Development & Policy       32UG     Technical Services	INFOMG Information Management INFOMG Information Management INFOMC Information Management WASTE Vehicle Maintenance Works DEVPOL Development Management DEVPOL Development Management IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team	INFOM INFOM 536 DEVMAN DEVMAN DEVMAN 586 586 586	Information Management Information Management Information Management Uehicle Maintenance Workshop Development Management Development Management Development Management Works Team Works Team Works Team Guildhail Arts Centre	It Sw Microsoft Enterprise It Sw Microsoft Enterprise It Sw Microsoft Enterprise Specialist External Repairs Refunds Refunds Refunds Materials Materials Materials Licences	D331         04/02/2025           D331         04/02/2025           D331         25/02/2025           D399         04/02/2025           D999         06/02/2025           D999         06/02/2025           D999         06/02/2025           D907         18/02/2025           D407         18/02/2025           D407         18/02/2025           D407         14/02/2025           D804         14/02/2025	520225 520226 521404 520804 520342 520601 520604 521269 521270 521271	Purchase Ledger Invoice Purchase Ledger Invoice	1,106.61 132,883.48 464.59 309.08 578.00 258.00 578.00 416.42 266.42 266.42 266.42	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PLANNING PORTAL PLANNING PORTAL PLANNING PORTAL PLANTLUK LTD PLASTLUK LTD PLASTLUK LTD PLASTLUK LTD PLSTD	10000455         U           10000455         U           10000455         U           10108123         U           10135645         U           10135645         U           10135645         U           10141997         U           10141997         U           10141997         U           10141997         U           10140450         U
South Kesteven District Counci South Kesteven District Counci	32UG       Et Services         32UG       Development & Policy         32UG       Development & Policy         32UG       Development & Policy         32UG       Technical Services	INFOMG Information Management INFOMG Information Management INFOMG Information Management WASTE Vehicle Maintenance Worksl DEVPOL Development Management DEVPOL Development Management IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team ARTSC Guildhall Arts Centre ARTSC Stamford Arts Centre	INFOM INFOM 536 DEVMAN DEVMAN 586 586 586 311 312	Information Management Information Management Information Management Vehicle Maintenance Workshop Development Management Development Management Works Team Works Team Works Team Guildhall Arts Centre Stamford Arts Centre	I: Sw Microsoft Enterprise It Sw Microsoft Enterprise It Sw Microsoft Enterprise Specialist External Repairs Refunds Refunds Refunds Materials Materials Licences Licences	D331         04/02/2025           D331         04/02/2025           D331         25/02/2025           D222         11/02/2025           D999         04/02/2025           D999         04/02/2025           D407         18/02/2025           D407         18/02/2025           D407         18/02/2025           D407         18/02/2025           D404         14/02/2025           D804         14/02/2025           D804         04/02/2025	520225 520226 521404 520804 520804 520601 520604 521269 521270 521271 520885 520344	Purchase Ledger Invoice Purchase Ledger Invoice	1,106.61 132,883.48 464.59 309.08 578.00 258.00 578.00 416.42 266.42 266.42 266.42 1,185.68 1,313.29	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PLANNING PORTAL PLANNING PORTAL PLANNING PORTAL PLANNING PORTAL PLANNING PORTAL PLANTLUK LTD PLASTLUK LTD PLASTLUK LTD PPL PRS LTD	10000455         U           10000455         U           10000455         U           10108123         U           10135645         U           10135645         U           10135645         U           10141997         U           10141997         U           10141997         U           101041097         U           1010450         U
South Kesteven District Counci South Kesteven District Counci	32UG     Et Services       32UG [ct Services	INFOMG Information Management INFOMG Information Management NFOMG Information Management WASTE Vehicle Maintenance WorkS DEVPOL Development Management DEVPOL Development Management IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team ARTSC Guildhall Arts Centre ARTSC Stamford Arts Centre	INFOM INFOM 536 DEVMAN DEVMAN DEVMAN 586 586 586 311 312 311	Information Management Information Management Information Management Uehicle Maintenance Workshop Development Management Development Management Development Management Works Team Works Team Works Team Guidhall Arts Centre Starnford Arts Centre Guidhall Arts Centre	It Sw Microsoft Enterprise It Sw Microsoft Enterprise It Sw Microsoft Enterprise Specialist External Repairs Refunds Refunds Materials Materials Licences Licences Diffees General	D331         04/02/2025           D331         04/02/2025           D331         25/02/2025           D222         11/02/2025           D999         04/02/2025           D999         06/02/2025           D407         18/02/2025           D407         18/02/2025           D407         18/02/2025           D407         18/02/2025           D804         14/02/2025           D804         04/02/2025           D804         04/02/2025           D804         04/02/2025           D804         04/02/2025           D804         04/02/2025	520225 520226 521404 520804 520804 520601 520604 521269 521270 521271 520985 520344 521862	Purchase Ledger Invoice Purchase Ledger Invoice	1,106.61 132,883.48 464.59 309.08 578.00 258.00 578.00 416.42 266.42 266.42 266.42 266.42 1,185.68 1,313.29 1,100.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	PHOENIX SOFTWARE LTD           PHOENIX SOFTWARE LTD           PHOENIX SOFTWARE LTD           PITEX LINCCOLN           PLANNING PORTAL           PLANNING PORTAL           PLANNING PORTAL           PLANNING PORTAL           PLANNING PORTAL           PLASTLI UK LTD           PLASTLI UK LTD           PLASTLI UK LTD           PPL PRS LTD           PPL PRS LTD           Pradically Porfect Pictures	10000455         U           10000455         U           10000455         U           10108123         U           10135645         U           10135645         U           10135645         U           10135645         U           10141997         U           10141997         U           10141997         U           10141997         U           10141997         U           1014204         U           10142390         U           10000450         U           101002509         U
South Kesteven District Counci South Kesteven District Counci	32UG     Et Services       32UG     Ict Services       32UG     Ict Services       32UG     Ict Services       32UG     Development & Policy       32UG     Development & Policy       32UG     Development & Policy       32UG     Technical Services       32UG     Technical Services       32UG     Technical Services       32UG     Arts & Culture       32UG     Arts & Culture       32UG     Arts & Culture       32UG     Public Protection	INFOMG Information Management INFOMG Information Management INFOMG Information Management WASTE Vehicle Maintenance Works DEVPOL Development Management DEVPOL Development Management IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team ARTSC Guidhall Arts Centre ARTSC Stanford Arts Centre ARTSC Guidhall Arts Centre PUBPRO Environmental	INFOM INFOM 536 DEVMAN DEVMAN 586 586 586 586 311 312 311 ENVIRO	Information Management Information Management Information Management Uehicle Maintenance Workshop Development Management Development Management Development Management Works Team Works Team Guildhall Arts Centre Stamford Arts Centre Guildhall Arts Centre Environmental Protection	t Sw Microsoft Enterprise It Sw Microsoft Enterprise It Sw Microsoft Enterprise Specialist External Repairs Refunds Refunds Materials Materials Licences P/Fees General Burial Fees	D331         04/02/2025           D331         04/02/2025           D331         25/02/2025           D292         11/02/2025           D999         06/02/2025           D999         06/02/2025           D407         18/02/2025           D407         18/02/2025           D407         18/02/2025           D407         18/02/2025           D804         14/02/2025           D804         04/02/2025           D804         04/02/2025           D537         04/02/2025	520225 520226 521404 520804 520804 520601 520604 521269 521270 521271 520985 520344 521862 520344	Purchase Ledger Invoice Purchase Ledger Invoice	1,106.61 132,883.48 464.59 309.08 578.00 258.00 578.00 416.42 266.42 266.42 1,185.68 1,313.29 1,100.00 1,250.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	PHOENIX SOFTWARE LTD           PHOENIX SOFTWARE LTD           PHOENIX SOFTWARE LTD           PHTEK LINCOLN           PLANNING PORTAL           PLANNING PORTAL           PLANNING PORTAL           PLANNING PORTAL           PLANNING PORTAL           PLASTLI UK LTD           PLASTLI UK LTD           PLASTLI UK LTD           PLASTLI UK LTD           PPL PRS.LTD           PPL PRS.LTD           PRICE & SON	10000455         U           10000455         U           10000455         U           10108123         U           10135645         U           10135645         U           10141997         U           10141997         U           1000450         U           10000450         U           10000450         U           10000450         U           10126660         U
South Kesteven District Counci South Kesteven District Counci	32UG         Lt Services           32UG         Lt Services           32UG         Lt Services           32UG         Lt Services           32UG         Development & Policy           32UG         Development & Policy           32UG         Development & Policy           32UG         Development & Policy           32UG         Technical Services           32UG         Technical Services           32UG         Technical Services           32UG         Arts & Culture           32UG         Arts & Culture           32UG         Public Protection           32UG         Public Protection	INFOMG Information Management INFOMG Information Management INFOMG Information Management WASTE Vehicle Maintenance Works DEVPOL Development Management DEVPOL Development Management IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team ARTSC Guildhail Arts Centre ARTSC Guildhail Arts Centre ARTSC Guildhail Arts Centre PUBPRO Environmental 981 Capital Program - General FL	INFOM INFOM INFOM 536 DEVMAN DEVMAN 586 586 586 586 311 312 311 ENVIRO 981	Information Management Information Management Information Management Uehicle Maintenance Workshop Development Management Development Management Development Management Works Team Works Team Guidhall Arts Centre Stamford Arts Centre Stamford Arts Centre Guidhall Arts Centre Guidhall Arts Centre Guidhall Arts Centre Environmental Protection Capital Program - General Fund	t Sw Microsoft Enterprise     t Sw Microsoft Enterprise     t Sw Microsoft Enterprise     t Sw Microsoft Enterprise     Specialist External Repairs     Refunds     Refunds     Refunds     Materials     Materials     Licences     Licences     P/Fees General Burial Fees     Disabled Facilities Grant	D331         04/02/025           D331         04/02/025           D331         04/02/025           D321         28/02/025           D222         11/02/025           D999         04/02/025           D999         06/02/025           D999         06/02/025           D407         18/02/025           D407         18/02/025           D804         04/02/025           D804         04/02/025           D527         25/02/2025           D357         04/02/025           D537         04/02/025           D367         04/02/025           D527         25/02/2025           D367         04/02/025           D527         26/02/025           D37         04/02/025	520225 520226 521404 520804 520601 520604 521269 521270 521271 520985 520344 521862 520328 520328	Purchase Ledger Invoice Purchase Ledger Invoice	1,106.61 132,883.48 464.59 309.08 578.00 258.00 416.42 266.42 266.42 266.42 266.42 1,185.68 1,313.29 1,100.00 1,250.00 6,394.02	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital	PHOENIX SOFTWARE LTD           PHOENIX SOFTWARE LTD           PHOENIX SOFTWARE LTD           PHOENIX SOFTWARE LTD           PLANNING PORTAL           PLANNING PORTAL           PLANNING PORTAL           PLANNING PORTAL           PLASTLI UK LTD           PLASTLI UK LTD           PLASTLI UK LTD           PPL PRS LTD           PPL PRS LTD           PRICE & SON           PRINCEBUILD LTD	10000455         U           10000455         U           10000455         U           1000455         U           10108123         U           10135645         U           10135645         U           10135645         U           10135645         U           10135645         U           10141997         U           10141997         U           10141997         U           1000450         U           10000450         U           10102690         U           10142369         U           10143660         U           10110782         U
South Kesteven District Counci South Kesteven District Counci	32UG         Lt Services           32UG         Lt Services           32UG         Lt Services           32UG         Lt Services           32UG         Development & Policy           32UG         Development & Policy           32UG         Development & Policy           32UG         Development & Policy           32UG         Technical Services           32UG         Technical Services           32UG         Technical Services           32UG         Arts & Culture           32UG         Arts & Culture           32UG         Public Protection           32UG         Public Protection	INFOMG Information Management INFOMG Information Management INFOMG Information Management WASTE Vehicle Maintenance Works DEVPOL Development Management DEVPOL Development Management IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team ARTSC Guidhall Arts Centre ARTSC Stanford Arts Centre ARTSC Guidhall Arts Centre PUBPRO Environmental	INFOM INFOM 536 DEVMAN DEVMAN 586 586 586 586 311 312 311 ENVIRO	Information Management Information Management Information Management Uehicle Maintenance Workshop Development Management Development Management Development Management Works Team Works Team Guildhall Arts Centre Stamford Arts Centre Guildhall Arts Centre Environmental Protection	t Sw Microsoft Enterprise It Sw Microsoft Enterprise It Sw Microsoft Enterprise Specialist External Repairs Refunds Refunds Materials Materials Licences P/Fees General Burial Fees	D331         04/02/2025           D331         04/02/2025           D331         25/02/2025           D222         11/02/2025           D999         06/02/2025           D999         06/02/2025           D407         18/02/2025           D407         18/02/2025           D407         18/02/2025           D407         18/02/2025           D404         14/02/2025           D804         14/02/2025           D527         25/02/2025           D357         04/02/2025           D661         18/02/2025           D661         18/02/2025	520225 520226 521404 520804 520804 520604 521269 521270 521271 520985 520344 521862 520328 521386 521386	Purchase Ledger Invoice Purchase Ledger Invoice	1,106.61 132,883.48 464.59 309.08 578.00 578.00 578.00 578.00 578.00 416.42 266.42 266.42 266.42 1,185.68 1,313.29 1,100.00 1,250.00 1,250.00 1,859.43	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital	PHOENIX SOFTWARE LTD           PHOENIX SOFTWARE LTD           PHOENIX SOFTWARE LTD           PHOENIX SOFTWARE LTD           PLANNING PORTAL           PLANNING PORTAL           PLASTIL UK LTD           PLASTIL UK LTD           PLASTIL UK LTD           PLASTIL UK LTD           PPL PRS LTD           PPL RSS LTD           PRAICEAL SOFT           PRICE & SON           PRNCE & SUL UTD           QUADERT UK LTD	10000455         U           10000455         U           10000455         U           10108123         U           10135645         U           10135645         U           10135645         U           10141997         U           10141997         U           10141997         U           10141997         U           1000450         U           1000450         U           10142997         U           10104290         U           10104290         U           101423660         U           10110782         U           10101300         U
South Kesteven District Counci South Kesteven District Counci	32UG         Lt Services           32UG         Lt Services           32UG         Lt Services           32UG         Lt Services           32UG         Development & Policy           32UG         Development & Policy           32UG         Development & Policy           32UG         Development & Policy           32UG         Technical Services           32UG         Technical Services           32UG         Technical Services           32UG         Arts & Culture           32UG         Arts & Culture           32UG         Public Protection           32UG         Public Protection	INFOMG Information Management INFOMG Information Management INFOMG Information Management WASTE Vehicle Maintenance Works DEVPOL Development Management DEVPOL Development Management IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team ARTSC Guildhail Arts Centre ARTSC Guildhail Arts Centre ARTSC Guildhail Arts Centre PUBPRO Environmental 981 Capital Program - General FL	INFOM INFOM INFOM 536 DEVMAN DEVMAN 586 586 586 586 311 312 311 ENVIRO 981	Information Management Information Management Information Management Uehicle Maintenance Workshop Development Management Development Management Development Management Works Team Works Team Guidhall Arts Centre Stamford Arts Centre Stamford Arts Centre Guidhall Arts Centre Guidhall Arts Centre Guidhall Arts Centre Environmental Protection Capital Program - General Fund	t Sw Microsoft Enterprise     t Sw Microsoft Enterprise     t Sw Microsoft Enterprise     t Sw Microsoft Enterprise     Specialist External Repairs     Refunds     Refunds     Refunds     Materials     Materials     Licences     Licences     P/Fees General Burial Fees     Disabled Facilities Grant	D331         04/02/025           D331         04/02/025           D331         04/02/025           D321         28/02/025           D222         11/02/025           D999         04/02/025           D999         06/02/025           D999         06/02/025           D407         18/02/025           D407         18/02/025           D804         04/02/025           D804         04/02/025           D527         25/02/2025           D357         04/02/025           D537         04/02/025           D367         04/02/025           D527         25/02/2025           D367         04/02/025           D527         26/02/025           D37         04/02/025	520225 520226 521404 520804 520601 520604 521269 521270 521271 520985 520344 521862 520328 520328	Purchase Ledger Invoice Purchase Ledger Invoice	1,106.61 132,883.48 464.59 309.08 578.00 258.00 416.42 266.42 266.42 266.42 266.42 1,185.68 1,313.29 1,100.00 1,250.00 6,394.02	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital	PHOENIX SOFTWARE LTD           PHOENIX SOFTWARE LTD           PHOENIX SOFTWARE LTD           PHOENIX SOFTWARE LTD           PLANNING PORTAL           PLANNING PORTAL           PLANNING PORTAL           PLANNING PORTAL           PLASTLI UK LTD           PLASTLI UK LTD           PLASTLI UK LTD           PPL PRS LTD           PPL PRS LTD           PRICE & SON           PRINCEBUILD LTD	10000455         U           10000455         U           10000455         U           1000455         U           10108123         U           10135645         U           10135645         U           10135645         U           10135645         U           10135645         U           10141997         U           10141997         U           10141997         U           1000450         U           10000450         U           10102690         U           10142369         U           10143660         U           10110782         U
South Kesteven District Counci South Kesteven District Counci	32UG     Et Services       32UG     Ict Services       32UG     Ict Services       32UG     Ict Services       32UG     Development & Policy       32UG     Development & Policy       32UG     Development & Policy       32UG     Development & Policy       32UG     Technical Services       32UG     Technical Services       32UG     Technical Services       32UG     Arts & Culture       32UG     Arts & Culture       32UG     Public Protection       32UG     Capital Program - General Fund       32UG     Capital Program - General Fund       32UG     Capital Program - General Fund	INFOMG Information Management INFOMG Information Management INFOMG Information Management WASTE Vehicle Maintenance Works DEVPCI. Development Management DEVPCI. Development Management IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team ARTSC Guildhall Arts Centre ARTSC Guildhall Arts Centre PUBRO Environmental 981 Capital Program - General Fit CENBUS Centralised Postage (GI)	INFOM INFOM 536 DEVMAN DEVMAN 586 586 586 311 312 311 ENVIRO 981 927	Information Management Information Management Information Management Uehicle Maintenance Workshop Development Management Development Management Works Team Works Team Ourkas Team Guildhail Arts Centre Stamford Arts Centre Stamford Arts Centre Environmental Protection Capital Program - General Fund Centralised Postage (Gf)	t Sw Microsoft Enterprise It Sw Microsoft Enterprise It Sw Microsoft Enterprise Specialist External Repairs Refunds Refunds Materials Materials Licences Disabled Facilities Grant Disabled Facilities Grant Postages	D331         04/02/2025           D331         04/02/2025           D331         25/02/2025           D222         11/02/2025           D999         06/02/2025           D999         06/02/2025           D407         18/02/2025           D407         18/02/2025           D407         18/02/2025           D407         18/02/2025           D404         14/02/2025           D804         14/02/2025           D527         25/02/2025           D357         04/02/2025           D661         18/02/2025           D661         18/02/2025	520225 520226 521404 520804 520804 520604 521269 521270 521271 520985 520344 521862 520328 521386 521386	Purchase Ledger Invoice Purchase Ledger Invoice	1,106.61 132,883.48 464.59 309.08 578.00 578.00 578.00 578.00 578.00 416.42 266.42 266.42 266.42 1,185.68 1,313.29 1,100.00 1,250.00 1,250.00 1,859.43	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	PHOENIX SOFTWARE LTD           PHOENIX SOFTWARE LTD           PHOENIX SOFTWARE LTD           PHOENIX SOFTWARE LTD           PLANNING PORTAL           PLANNING PORTAL           PLASTIL UK LTD           PLASTIL UK LTD           PLASTIL UK LTD           PLASTIL UK LTD           PPL PRS LTD           PPL RSS LTD           PRAICEAL SOFT           PRICE & SON           PRNCE & SUL UTD           QUADERT UK LTD	10000455         U           10000455         U           10000455         U           10108123         U           10135645         U           10135645         U           10135645         U           10141997         U           10141997         U           10141997         U           10141997         U           10141997         U           10141997         U           1010450         U           1000450         U           10142394         U           10142395         U           10142304         U           10142305         U           10110782         U
South Kesteven District Counci South Kesteven District Counci	32UG         Et Services           32UG         Ict Services           32UG         Ict Services           32UG         Et Services           32UG         Et Services           32UG         Et Services           32UG         Development & Policy           32UG         Development & Policy           32UG         Development & Policy           32UG         Technical Services           32UG         Technical Services           32UG         Technical Services           32UG         Arts & Culture           32UG         Public Protection           32UG         Public Protection           32UG         Capital Program - General Fund           32UG	INFOMG Information Management INFOMG Information Management NFOMG Information Management WASTE Vehicle Maintenance Works DEVPOL Development Management DEVPOL Development Management DEVPOL Development Management IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team ARTSC Guildhall Arts Centre ARTSC Guildhall Arts Centre PUBPRO Environmental 981 Capital Program - General Fi CENBUS Centralised Postage (Gt) 981 Capital Program - General Fi DEVPOL Plenning Policy	INFOM INFOM INFOM 536 DEVMAN DEVMAN DEVMAN 586 586 586 311 312 311 ENVIRO 981 927 981	Hormation Management Information Management Information Management Information Management Development Management Development Management Works Team Works Team Works Team Guildhall Arts Centre Guildhall Arts Centre Environmental Protection Capital Program - General Fund Centralised Postage (GI) Centralised Postage (GI)	I Sw Microsoft Enterprise     It Sw Microsoft Enterprise     It Sw Microsoft Enterprise     Specialist External Repairs     Refunds     Refunds     Materials     Materials     Licences     Licences     Disabled Facilities Grant     Postages     Disabled Facilities Grant	D331         04/02/005           D331         04/02/025           D331         26/02/2025           D321         26/02/2025           D929         04/02/025           D999         06/02/025           D407         18/02/2025           D407         18/02/2025           D407         18/02/2025           D407         18/02/2025           D407         18/02/2025           D804         14/02/2025           D804         14/02/2025           D804         14/02/2025           D327         26/02/2025           G302         18/02/2025	520225 520226 521404 520804 520804 520601 520604 521269 521271 520985 520344 521862 520328 521386 521386 521372	Purchase Ledger Invoice Purchase Ledger Invoice	1,106.61 132,883.48 464.59 309.08 578.00 258.00 578.00 416.42 266.42 266.42 266.42 1,185.68 1,313.29 1,100.00 1,250.00 6,394.02 1,859.43 5,355.60	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Capital Revenue	PHOENIX SOFTWARE LTD           PHOENIX SOFTWARE LTD           PHOENIX SOFTWARE LTD           PHOENIX SOFTWARE LTD           PLANNING PORTAL           PLANNING PORTAL           PLASTL UK LTD           PLASTL UK LTD           PLASTL UK LTD           PPL PRS LTD           PPL PRS LTD           PRICE & SON           PRICE SON           PRICE SON           PRICE SON           PRICE WILD LTD           QUADENT UK LTD           PLADENT UK LTD	10000455         U           10000455         U           10000455         U           10100455         U           10101455         U           10135645         U           10135645         U           10135645         U           10135645         U           10134547         U           10141997         U           10141997         U           1000450         U           10000450         U           101000450         U           101136660         U           101136600         U           10136660         U           10136660         U           10136600         U           10136800         U           10136300         U           10136300         U           10113433         U
South Kesteven District Counci South Kesteven District Counci	32UG         Et Services           32UG         Et Services           32UG         Et Services           32UG         Et Services           32UG         Policy           32UG         Development & Policy           32UG         Development & Policy           32UG         Development & Policy           32UG         Technical Services           32UG         Technical Services           32UG         Arts & Culture           32UG         Arts & Culture           32UG         Capital Program - General Fund           32UG         Centralised & Business Support           32UG         Development & Policy	INFOMG Information Management INFOMG Information Management NFOMG Information Management UNFOMG Information Management DEVPOL Development Management DEVPOL Development Management IRPHRA Works Team IRPHRA WORKS	INFOM INFOM INFOM 536 DEVMAN DEVMAN 586 586 586 586 311 312 311 ENVIRO 981 927 981 PLANPO PLANPO	Information Management Information Management Information Management Information Management Development Management Development Management Development Management Works Team Works Team Works Team Works Team Guildhall Arts Centre Stamford Arts Centre Guildhall Arts Centre Guildhall Arts Centre Guildhall Arts Centre Environmental Protection Capital Program - General Fund Centralised Postage (GI) Capital Program - General Fund Planning Policy	t Sw Microsoft Enterprise It Sw Microsoft Enterprise It Sw Microsoft Enterprise Specialist External Repairs Refunds Refunds Materials Licences Disabled Facilities Grant PyFees General Burial Fees Disabled Facilities Grant Postages Onsultant'S Fees	D331         04/02/025           D331         04/02/025           D331         26/02/2025           D331         26/02/2025           D222         11/02/2025           D999         06/02/025           D999         06/02/025           D407         18/02/2025           D407         18/02/2025           D407         18/02/2025           D407         18/02/2025           D804         14/02/2025           D804         14/02/2025           D805         D4/02/2025           D806         14/02/2025           D837         D4/02/2025           D836         14/02/2025           D641         18/02/2025           D661         18/02/2025           D665         27/02/2025           D665         27/02/2025           D665         27/02/2025	\$20225 \$20226 \$21404 \$20804 \$20804 \$20804 \$20804 \$20804 \$20804 \$20804 \$21289 \$20804 \$21289 \$21289 \$21271 \$20985 \$21271 \$20985 \$21452 \$21452 \$21452 \$21454 \$21455 \$21454 \$21455 \$21454 \$21455 \$21454 \$21455 \$21475 \$21455 \$21475 \$21455 \$21475 \$21455 \$21475 \$21455\$ \$21475\$ \$21455\$ \$21475\$ \$21455\$ \$21475\$ \$21455\$\$21455\$ \$21455\$ \$21455\$\$21455\$ \$21455\$ \$21455\$\$21455\$ \$214	Purchase Ledger Invoice Purchase Ledger Invoice	1,106.61 132,883.48 464.59 309.08 578.00 578.00 578.00 578.00 578.00 578.00 578.00 578.00 578.00 578.00 578.00 578.00 14.42 266.42 266.42 266.42 266.42 1,131.29 1,135.00 6,394.02 1,255.00 1,255.50 18,933.78 20,390.00	Revenue Revenue	PHOENIX SOFTWARE LTD           PHOENIX SOFTWARE LTD           PHOENIX SOFTWARE LTD           PHOENIX SOFTWARE LTD           PLANNING PORTAL           PLANNING PORTAL           PLANNING PORTAL           PLANNING PORTAL           PLASTL UK LTD           PLASTL UK LTD           PLASTL UK LTD           PPL PRS LTD           PPL PRS LTD           PRICE & SON           PRICE SON           PRICE SON           R A JOINERY (GRANTS ONLY)           REED TALENT SOLUTIONS LTD	10000455         U           10000455         U           10000455         U           10100455         U           10113645         U           10135645         U           10135645         U           10135645         U           10135645         U           10131041         U           10141997         U           10141997         U           1000450         U           10000450         U           10130600         U           10110782         U           10110782         U           10113493         U           10137723         U
South Kesteven District Counci South Kesteven District Counci	32UG         Et Services           32UG         Ict Services           32UG         Ict Services           32UG         Et Services           32UG         Et Services           32UG         Development & Policy           32UG         Development & Policy           32UG         Development & Policy           32UG         Technical Services           32UG         Technical Services           32UG         Arts & Culture           32UG         Arts & Culture           32UG         Public Protection           32UG         Centrailsed & Business Support           32UG         Development & Policy           32UG         Development & Policy           32UG         Gaptal Program - General Fund           32UG         Development & Policy           32UG	INFOMG Information Management NFOMG Information Management NFOMG Information Management WASTE Vehicle Maintenance Work3 DEVPOL Development Management DEVPOL Development Management DEVPOL Development Management IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team ARTSC Guildhall Arts Centre ARTSC Guildhall Arts Centre ARTSC Guildhall Arts Centre PUBPRO Environmental 981 Capital Program - General Fi DEVPOL Planning Policy DEVPOL Planning Policy DEVPOL Planning Policy	INFOM INFOM INFOM 536 DEVMAN DEVMAN 586 586 586 586 311 312 311 812 311 ENVIRO 981 927 981 PLANPO PLANPO 652	Information Management Information Management Information Management Information Management Development Management Development Management Development Management Works Team Works Team Works Team Guildhall Arts Centre Guildhall Arts Centre Guildhall Arts Centre Guildhall Arts Centre Environmental Protection Capital Program - General Fund Centralised Postage (GI) Capital Program - General Fund Planning Policy Hanning Policy Homelessness	It Sw Microsoft Enterprise It Sw Microsoft Enterprise It Sw Microsoft Enterprise Specialist External Repairs Refunds Refunds Refunds Materials Licences Licences Disabled Facilities Grant Postages Disabled Facilities Grant Consultant'S Fees Consultant'S Fees Consultant'S Fees	D331         04/02/025           D331         04/02/025           D331         04/02/025           D331         26/02/025           D321         26/02/025           D929         04/02/025           D939         06/02/025           D939         06/02/025           D949         06/02/025           D407         18/02/025           D407         18/02/025           D804         14/02/025           D804         14/02/025           D804         14/02/025           D627         25/02/025           D837         04/02/025           D636         14/02/025           D646         18/02/025           D645         27/02/025           D665         27/02/025           D605         27/02/025           D605         27/02/025           D605         27/02/025           D626         26/02/025           D626         26/02/025	\$20225 \$20226 \$21404 \$20804 \$20804 \$20804 \$20604 \$21270 \$21271 \$21271 \$2085 \$21270 \$21271 \$2085 \$20344 \$21862 \$20344 \$21386 \$21372 \$21372 \$21372 \$21372 \$21372 \$21372 \$21372 \$21372 \$2178	Purchase Ledger Invoice Purchase Ledger Invoice	1,106.61 132,883.48 464.59 309.08 578.00 578	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Capital Revenue Revenue Revenue Revenue Revenue	PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PLANNING PORTAL PLANNING PORTAL PLANNING PORTAL PLASTLI UK LTD PLASTLI UK LTD PLASTLI UK LTD PPL PRS LTD PPL PRS LTD PRICE & SON PRICE & SON PRICE & SON PRICE BUILD LTD QUADENT UK LTD R A JONERT (GRANTS ONLY) REED TALENT SOLUTIONS LTD REED TALENT SOLUTIONS LTD REED TALENT SOLUTIONS LTD	10000455         U           10000455         U           10000455         U           1000455         U           10108123         U           10135645         U           10135645         U           10135645         U           10135645         U           10141997         U           10141997         U           10141997         U           10141997         U           10141997         U           101042369         U           10102660         U           101138660         U           10110130         U           10113723         U           10137723         U           10141662         U
South Kesteven District Counci South Kesteven District Counci	32UG     Et Services       32UG     Ict Services       32UG     Ict Services       32UG     Et Services       32UG     Pervices       32UG     Development & Policy       32UG     Development & Policy       32UG     Development & Policy       32UG     Technical Services       32UG     Technical Services       32UG     Technical Services       32UG     Arts & Culture       32UG     Public Program - General Fund       32UG     Capital Program - General Fund       32UG     Capital Program - General Fund       32UG     Development & Policy       32UG     Development & Policy       32UG     Capital Program - General Fund       32UG     Development & Policy	INFOMG Information Management INFOMG Information Management INFOMG Information Management WASTE Vehicle Maintenance Works DEVPCU. Development Management DEVPCU. Development Management IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team ARTSC Guidhall Arts Centre ARTSC Guidhall Arts Centre ARTSC Guidhall Arts Centre PUBRO Environmental 881 Capital Program - General Ft DEVPCU. Planning Policy DEVPCU. Planning Policy HOSING Homelessness	INFOM INFOM INFOM 536 DEVMAN DEVMAN DEVMAN 586 586 586 586 311 312 311 ENVRO 981 927 981 927 981 927 981 927 981 927 9652	Information Management Information Management Information Management Information Management Vehicle Maintenance Workshop Development Management Development Management Works Team Works Team Works Team Guidhall Arts Centre Stamford Arts Centre Stamford Arts Centre Guidhall Arts Centre Environmental Protection Capital Program - General Fund Centralised Postage (GI) Capital Program - General Fund Planning Policy Homelessness	t Sw Microsoft Enterprise It Sw Microsoft Enterprise It Sw Microsoft Enterprise Specialist External Repairs Refunds Refunds Materials Materials Licences PiFees General Burial Fees Disabled Facilities Grant Postages Consultant's Fees Consultant's Fees Emergency Accommodation	D331         04/02/2025           D331         04/02/2025           D331         25/02/2025           D222         11/02/2025           D999         06/02/2025           D999         06/02/2025           D999         06/02/2025           D407         18/02/2025           D407         18/02/2025           D407         18/02/2025           D804         14/02/2025           D804         14/02/2025           D875         04/02/2025           D864         14/02/2025           D637         04/02/2025           D647         18/02/2025           D647         18/02/2025           D641         18/02/2025           D652         25/02/2025           D665         27/02/2025           D605         27/02/2025           D605         27/02/2025           D605         27/02/2025           D826         25/02/2025           D826         25/02/2025           D826         25/02/2025	\$20225 \$20226 \$21404 \$20804 \$20804 \$20804 \$21269 \$21271 \$20985 \$21270 \$21271 \$20985 \$21270 \$21289 \$21372 \$21382 \$21372 \$21372 \$21372 \$21372 \$2179 \$2179 \$21372 \$2179 \$21271	Purchase Ledger Invoice Purchase Ledger Invoice	1,106.61 132,883.48 464.59 309.08 578.00 258.00 258.00 258.00 258.00 258.00 258.00 258.00 258.00 258.00 258.00 1,160.00 1,260.44 1,185.05 1,100.00 1,250.000	Revenue Revenue	PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PLANNING PORTAL PLANNING PORTAL PLANNING PORTAL PLASTLUK LTD PLASTLUK LTD PLASTLUK LTD PPL PRS LTD PPL PRS LTD PPL PRS LTD PPL RS LTD PRICE & SON PRICE & SON PRINCEBUILD LTD QUADIENT UK LTD R A JOINERY (GRANTS ONLY) REED TALENT SOLUTIONS LTD REED TALENT SOLUTIONS LTD Rent Connect Housing LLd	10000455         U           10000455         U           10000455         U           10100455         U           10135645         U           10135645         U           10135645         U           10141997         U           10141997         U           10141997         U           10141997         U           10141997         U           10141997         U           1010450         U           1000450         U           101136660         U           10114238         U           10113723         U           1013723         U           10137723         U           10141862         U
South Kesteven District Counci South Kesteven District Counci	32UG         Et Services           32UG         Development & Policy           32UG         Development & Policy           32UG         Technical Services           32UG         Technical Services           32UG         Technical Services           32UG         Technical Services           32UG         Arts & Culture           32UG         Arts & Culture           32UG         Capital Program - General Fund           32UG         Centralised & Business Support           32UG         Development & Policy           32UG         Housing Services	INFOMG Information Management INFOMG Information Management NFOMG Information Management WASTE Vehicle Maintenance Works DEVPOL Development Management DEVPOL Development Management IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team ARTSC Guildhall Arts Centre ARTSC Guildhall Arts Centre ARTSC Guildhall Arts Centre PUBPO Environmental 981 Capital Program - General Ft DEVPOL Planning Policy DEVPOL Planning Policy DEVPOL Planning Policy HOSING Homelessness HOURKA Tennetys Management HOSING Homelessness	INFOM INFOM INFOM 536 DEVMAN DEVMAN DEVMAN DEVMAN 586 586 586 586 586 586 586 588 588 588	Information Management Information Management Information Management Information Management Development Management Development Management Development Management Works Team Works Team Works Team Guildhall Arts Centre Guildhall Arts Centre Environmental Protection Capital Program - General Fund Centralised Postage (GI) Capital Program - General Fund Planning Policy Planning Policy Planneg Policy Planneg Policy Homelessness Homelessness	t Sw Microsoft Enterprise     Refunds     Refunds     Refunds     Materials     Materials     Licences     Licences     Disabled Facilities Grant     Postages     Disabled Facilities Grant     Consultant'S Fees     Consultant'S Fees     Emergency Accommodation	D331         04/02/005           D331         04/02/025           D331         04/02/025           D331         25/02/025           D222         11/02/025           D999         04/02/025           D999         06/02/025           D407         18/02/025           D407         18/02/025           D407         18/02/025           D407         18/02/025           D804         14/02/025           D804         14/02/025           D804         14/02/025           D804         14/02/025           D805         7/02/025           D806         18/02/025           D807         18/02/025           D804         14/02/025           D805         27/02/025           D605         27/02/025           D605         27/02/025           D826         25/02/025           D826         25/02/025           D826         25/02/025           D826         25/02/025           D826         25/02/025           D820         25/02/025           D820         25/02/025           D820         25/02/025      <	\$20225 \$20226 \$21404 \$20804 \$20804 \$20601 \$20605 \$21269 \$21270 \$21279 \$21279 \$21279 \$21279 \$21275 \$20355 \$20354 \$20344 \$21862 \$20344 \$21386 \$21336 \$213779 \$21386 \$213779 \$21386 \$21779 \$21386 \$21779 \$21386 \$21779 \$21386 \$21779 \$21386 \$21779	Purchase Ledger Invoice Purchase Ledger Invoice	1,106.61 132,883.48 464.59 309.08 578.00 578.00 578.00 578.00 578.00 578.00 578.00 578.00 578.00 578.00 578.00 578.00 578.00 578.00 1416.42 266.42 266.42 1,185.63 1,185.03 5,355.60 18,933.78 5,355.50 18,933.78 5,355.50 9,00 9,00 9,00 9,00 9,00 9,00 9,00 9,	Revenue Revenue	PHOENIX SOFTWARE LTD           PHOENIX SOFTWARE LTD           PHOENIX SOFTWARE LTD           PHOENIX SOFTWARE LTD           PLANNING PORTAL           PLANNING PORTAL           PLANNING PORTAL           PLASTL UK LTD           PLASTL UK LTD           PLASTL UK LTD           PPL PRS LTD           PPL PRS LTD           PPL PRS LTD           PRICE & SON           PRICE SON           PRICE SON           RENCT UK LTD           QUADENT UK LTD           QUADENT UK LTD           RED TALENT SOLUTIONS LTD           Rent Connect Housing Ltd           RevEveA. MEDNA LTD	10000455         U           10000455         U           10000455         U           1000455         U           10100455         U           10135645         U           10135645         U           10135645         U           10135645         U           10135645         U           101341997         U           10141997         U           10141997         U           1000450         U           10000450         U           10142369         U           10142369         U           1014303         U           10113430         U           10113723         U           10137723         U           10137723         U           10141862         U           10141862         U           10141862         U           10143862         U
South Kesteven District Counci South Kesteven District Counci	32UG         Et Services           32UG         Ict Services           32UG         Ict Services           32UG         Et Services           32UG         Et Services           32UG         Person and Services           32UG         Development & Policy           32UG         Development & Policy           32UG         Development & Policy           32UG         Technical Services           32UG         Technical Services           32UG         Arts & Culture           32UG         Arts & Culture           32UG         Capital Program - General Fund           32UG         Capital Program - General Fund           32UG         Development & Policy           32UG         Development & Policy           32UG         Capital Program - General Fund           32UG         Development & Policy           32UG         Development & Policy           32UG         Development & Policy           32UG         Housing Services           32UG         Housing Services           32UG         Housing Services           32UG         Housing Services           32UG         Housincal Services	INFOMG Information Management NFOMG Information Management NFOMG Information Management WASTE Vehicle Maintenance Works DEVPOL Development Management DEVPOL Development Management IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team ARTSC Guildhall Arts Centre ARTSC Guildhall Arts Centre PUBPRO Environmental 981 Capital Program - General FL DEVPOL Planning Policy HOSING Homelessness HOUHRA Tenancy & Neighbourhood IRPHRA Tenancy & Neighbourhood	INFOM INFOM INFOM 536 DEVMAN DEVMAN DEVMAN 586 586 586 586 586 311 312 311 EVVIRO 981 927 981 927 981 927 981 927 981 927 586 586 586	Information Management Information Management Information Management Information Management Vehicle Maintenance Workshop Development Management Development Management Development Management Works Team Works Team Guildhall Arts Centre Starnford Arts Centre Guildhall Arts Centre Guildhall Arts Centre Environmental Protection Capital Program - General Fund Centralised Postage (GI) Capital Program - General Fund Centralised Postage (GI) Capital Program - General Fund Planning Policy Homelessness Homelessness Homelessnest	t Sw Microsoft Enterprise It Sw Microsoft Enterprise It Sw Microsoft Enterprise Specialist External Repairs Refunds Refunds Refunds Materials Materials Licences Licences Disabled Facilities Grant Disabled Facilities Grant Postages Disabled Facilities Grant Consultant'S Fees Consultant'S Fees Consult	D331         04/02/2025           D331         04/02/2025           D331         25/02/2025           D222         11/02/2025           D999         06/02/2025           D999         06/02/2025           D999         06/02/2025           D999         06/02/2025           D407         18/02/2025           D407         18/02/2025           D407         18/02/2025           D804         14/02/2025           D804         14/02/2025           D804         14/02/2025           D637         04/02/2025           D647         18/02/2025           D647         18/02/2025           D641         14/02/2025           D645         12/02/2025           D665         27/02/2025           D665         27/02/2025           D665         27/02/2025           D826         25/02/2025           D826	\$20225 \$20226 \$21404 \$20804 \$20804 \$20804 \$20804 \$20805 \$21269 \$21270 \$21270 \$21270 \$21270 \$21271 \$20985 \$20344 \$21328 \$21328 \$21328 \$21372 \$21779 \$21779 \$21372 \$21779 \$21372 \$21779 \$21372 \$21779 \$21372 \$21779 \$21372 \$21779 \$21372 \$21779 \$21372 \$21779 \$212170 \$21170 \$21170 \$21170 \$21170 \$21170 \$21170 \$21170 \$21170 \$21170 \$21170 \$21170 \$211000\$200\$200\$200\$200\$200\$200\$200\$200\$	Purchase Ledger Invoice Purchase Ledger Invoice	1,106.61 132,883.48 464.59 309.08 578.00 258.00 258.00 258.00 258.00 258.00 258.00 258.00 258.00 258.00 258.00 258.00 258.00 258.00 1,185.00 1,250.	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	PHOENIX SOFTWARE LTD           PHOENIX SOFTWARE LTD           PHOENIX SOFTWARE LTD           PHOENIX SOFTWARE LTD           PLANNING PORTAL           PLANTLUK LTD           PLASTLUK LTD           PLASTLUK LTD           PLASTLUK LTD           PLASTLUK LTD           PPL PRS LTD           PPL PRS LTD           PRICE & SON           PRICE & SON           PRICE & SON           PRICE & SON           PRICE SON           PRICE MOUNT UK LTD           QUADIENT UK LTD           REED TALENT SOLUTIONS LTD           REED TALENT SOLUTIONS LTD           Rent Connect Housing Ltd           Ret Connect Housing Ltd           REVELA MEDIA LTD           MALEY FLOORS	10000455         U           10000455         U           10000455         U           10100455         U           101135645         U           10135645         U           10135645         U           10135645         U           10135645         U           10141997         U           10141997         U           1010400450         U           10000450         U           10104259         U           10110782         U           101113782         U           1011137723         U           10137723         U           10141862         U           10141862         U           10135724         U           10141862         U           10135214         U           10135230         U
South Kesteven District Counci South Kesteven District Counci	32UG         Et Services           32UG         Development & Policy           32UG         Development & Policy           32UG         Technical Services           32UG         Arts & Culture           32UG         Arts & Culture           32UG         Capital Program - General Fund           32UG         Development & Policy           32UG         Housing Services           32UG         Technical Services	INFOMG Information Management INFOMG Information Management NFOMG Information Management WASTE Vehicle Maintenance Works DEVPOL Development Management DEVPOL Development Management IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team ARTSC Guildhall Arts Centre ARTSC Guildhall Arts Centre ARTSC Guildhall Arts Centre IRPBRO Environmental 981 Capital Program - General Ft DEVPOL Planning Policy DEVPOL Planning Policy DEVPOL Planning Policy DEVPOL Planning Policy DEVPOL Planning Policy HOSING Homelessness HOSING Homelessness HOUHRA Tenancy & Neighbourhood IRPHRA Works Team	INFOM INFOM INFOM DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN 586 586 586 586 586 586 581 11 1 ENVIRO 981 927 981 PLANPO 652 652 560 586 531	Hormation Management Information Management Information Management Information Management Development Management Development Management Development Management Works Team Works Team Works Team Guildhall Arts Centre Guildhall Arts Centre Environmental Protection Capital Program - General Fund Centralised Postage (GI) Capital Program - General Fund Planning Policy Planning Policy Planning Policy Homelessness Homelessness Tenaroy & Neighbourhood Works Team	t Sw Microsoft Enterprise     Refunds     Refunds     Refunds     Materials     Materials     Licences     Licences     Disabled Facilities Grant     Postages     Disabled Facilities Grant     Consultant'S Fees     Consultant'S Fees     Emergency Accommodation	D331         04/02/025           D331         04/02/025           D331         04/02/025           D331         25/02/025           D331         25/02/025           D321         25/02/025           D929         04/02/025           D939         06/02/025           D407         18/02/025           D407         18/02/025           D407         18/02/025           D804         14/02/025           D804         14/02/025           D804         14/02/025           G302         18/02/025           G302         18/02/025           G302         18/02/025           D605         27/02/025           D605         27/02/025           D826         25/02/022           D826         25/02/022           D826         27/02/025           D826         27/02/025           D826         27/02/025           B333         11/02/022	\$20225 \$20226 \$21404 \$20804 \$20804 \$20804 \$20804 \$20804 \$21269 \$21270 \$20804 \$21270 \$20804 \$21270 \$20804 \$21270 \$20805 \$21271 \$20985 \$21270 \$21386 \$21372 \$20344 \$21862 \$21386 \$21372 \$21386 \$21372 \$21386 \$21372 \$21425 \$21455\$ \$21455\$\$21455\$ \$21455\$ \$21455\$ \$21455\$ \$21455\$\$21455\$ \$21455\$ \$21455\$ \$21455\$\$21455\$ \$21455\$ \$21455\$\$21455\$ \$21455\$\$21455\$ \$21455\$ \$21455\$\$21455\$ \$21455\$ \$21455\$\$21455\$ \$21455\$\$21455\$ \$21455\$\$21455\$ \$21455\$\$21455\$ \$21455\$\$21455\$ \$21455\$\$21455\$ \$21455\$\$21455\$ \$21455\$\$21455\$ \$21455\$\$21455\$ \$21455\$\$21455\$ \$21455\$\$21455\$ \$21455\$\$21455\$ \$21455\$\$21455\$ \$21455\$\$2145\$ \$21455\$\$2145\$ \$21455\$\$2145\$ \$21455\$\$2145\$ \$21455\$\$2145\$ \$21455\$ \$21455\$\$2145\$ \$21455\$\$2145\$ \$21455\$\$2145\$ \$21455\$\$2145\$ \$21455\$\$2145\$ \$21455\$\$2145\$ \$2145\$\$2145\$ \$2145\$ \$2145\$\$2145\$ \$2145\$ \$2145\$\$2145\$ \$2145\$\$2145\$ \$2145\$\$2145\$ \$2145\$ \$2145\$\$2145\$ \$2145\$ \$2145\$\$2145\$ \$2145\$ \$2145\$\$2145\$ \$2145\$ \$2145\$\$2145\$ \$2145\$\$2145\$ \$2145\$\$2145\$ \$2145\$ \$2145\$\$2145\$ \$2145\$\$2145\$ \$2145\$\$2145\$ \$2145\$\$2145\$ \$2145\$\$2145\$ \$	Purchase Ledger Invoice Purchase Ledger Invoice	1.106.61           132.883.48           464.59           309.08           309.08           578.00           258.00           258.00           476.42           266.42           266.42           266.42           266.42           1.103.29           1.103.29           1.859.43           5.355.66           20.900.00           718.00 <t< td=""><td>Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue</td><td>PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PLANNIG PORTAL PLANNIG PORTAL PLANNIG PORTAL PLASTLI UK LTD PLASTLI UK LTD PPL PRS LTD PPL PRS LTD PPL PRS LTD PPL PRS LTD PPL PRS LTD PRICE &amp; SON PRICE SON RANDOR VIC UK LTD QUADIENT VIK LTD R A JOINERY (GRANTS ONLY) RED TALENT SOLUTIONS LTD Rent Connect Housing LId REVAL MEDIA LTD MALLEY FLOORS RIGHT FUELCARD COMPANY LIMITED</td><td>10000455         U           10000455         U           10000455         U           10000455         U           10100455         U           10135645         U           10135645         U           10135645         U           10135645         U           10135645         U           10134597         U           10141997         U           10141997         U           1000450         U           10000450         U           101000450         U           101136630         U           101136630         U           10113723         U           10137723         U           10137723         U           10141862         U           10141862         U           10141862         U           10135214         U           10136530         U</td></t<>	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PLANNIG PORTAL PLANNIG PORTAL PLANNIG PORTAL PLASTLI UK LTD PLASTLI UK LTD PPL PRS LTD PPL PRS LTD PPL PRS LTD PPL PRS LTD PPL PRS LTD PRICE & SON PRICE SON RANDOR VIC UK LTD QUADIENT VIK LTD R A JOINERY (GRANTS ONLY) RED TALENT SOLUTIONS LTD Rent Connect Housing LId REVAL MEDIA LTD MALLEY FLOORS RIGHT FUELCARD COMPANY LIMITED	10000455         U           10000455         U           10000455         U           10000455         U           10100455         U           10135645         U           10135645         U           10135645         U           10135645         U           10135645         U           10134597         U           10141997         U           10141997         U           1000450         U           10000450         U           101000450         U           101136630         U           101136630         U           10113723         U           10137723         U           10137723         U           10141862         U           10141862         U           10141862         U           10135214         U           10136530         U
South Kesteven District Counci South Kesteven District Counci	32UG         Et Services           32UG         Ict Services           32UG         Ict Services           32UG         Et Services           32UG         Et Services           32UG         Person and Services           32UG         Development & Policy           32UG         Development & Policy           32UG         Development & Policy           32UG         Technical Services           32UG         Technical Services           32UG         Arts & Culture           32UG         Arts & Culture           32UG         Capital Program - General Fund           32UG         Capital Program - General Fund           32UG         Development & Policy           32UG         Development & Policy           32UG         Capital Program - General Fund           32UG         Development & Policy           32UG         Development & Policy           32UG         Development & Policy           32UG         Housing Services           32UG         Housing Services           32UG         Housing Services           32UG         Housing Services           32UG         Housincal Services	INFOMG Information Management INFOMG Information Management NFOMG Information Management WASTE Vehicle Maintenance Works DEVPOL Development Management DEVPOL Development Management IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team ARTSC Guildhall Arts Centre ARTSC Guildhall Arts Centre ARTSC Guildhall Arts Centre IRPBRO Environmental 981 Capital Program - General Ft DEVPOL Planning Policy DEVPOL Planning Policy DEVPOL Planning Policy DEVPOL Planning Policy DEVPOL Planning Policy HOSING Homelessness HOSING Homelessness HOUHRA Tenancy & Neighbourhood IRPHRA Works Team	INFOM INFOM INFOM 536 DEVMAN DEVMAN DEVMAN 586 586 586 586 586 311 312 311 EVVIRO 981 927 981 927 981 927 981 927 981 927 586 586 586	Information Management Information Management Information Management Information Management Vehicle Maintenance Workshop Development Management Development Management Development Management Works Team Works Team Guildhall Arts Centre Starnford Arts Centre Guildhall Arts Centre Guildhall Arts Centre Environmental Protection Capital Program - General Fund Centralised Postage (GI) Capital Program - General Fund Centralised Postage (GI) Capital Program - General Fund Planning Policy Homelessness Homelessness Homelessnest	t Sw Microsoft Enterprise It Sw Microsoft Enterprise It Sw Microsoft Enterprise Specialist External Repairs Refunds Refunds Refunds Materials Materials Licences Licences Disabled Facilities Grant Disabled Facilities Grant Postages Disabled Facilities Grant Consultant'S Fees Consultant'S Fees Consult	D331         04/02/2025           D331         04/02/2025           D331         25/02/2025           D222         11/02/2025           D999         06/02/2025           D999         06/02/2025           D999         06/02/2025           D999         06/02/2025           D407         18/02/2025           D407         18/02/2025           D407         18/02/2025           D804         14/02/2025           D804         14/02/2025           D804         14/02/2025           D637         04/02/2025           D647         18/02/2025           D647         18/02/2025           D641         14/02/2025           D645         12/02/2025           D665         27/02/2025           D665         27/02/2025           D665         27/02/2025           D826         25/02/2025           D826	\$20225 \$20226 \$21404 \$20804 \$20804 \$20804 \$20804 \$20805 \$21269 \$21270 \$21270 \$21270 \$21270 \$21271 \$20985 \$20344 \$21328 \$21328 \$21328 \$21372 \$21779 \$21779 \$21372 \$21779 \$21372 \$21779 \$21372 \$21779 \$21372 \$21779 \$21372 \$21779 \$21372 \$21779 \$21372 \$21779 \$212170 \$21170 \$21170 \$21170 \$21170 \$21170 \$21170 \$21170 \$21170 \$21170 \$21170 \$21170 \$211000\$200\$200\$200\$200\$200\$200\$200\$200\$	Purchase Ledger Invoice Purchase Ledger Invoice	1,106.61 132,883.48 464.59 309.08 578.00 258.00 258.00 258.00 258.00 258.00 258.00 258.00 258.00 258.00 258.00 258.00 258.00 258.00 1,185.00 1,250.	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	PHOENIX SOFTWARE LTD           PHOENIX SOFTWARE LTD           PHOENIX SOFTWARE LTD           PHOENIX SOFTWARE LTD           PLANNING PORTAL           PLANTLUK LTD           PLASTLUK LTD           PLASTLUK LTD           PLASTLUK LTD           PLASTLUK LTD           PPL PRS LTD           PPL PRS LTD           PRICE & SON           PRICE & SON           PRICE & SON           PRICE & SON           PRICE SON           PRICE MOUNT UK LTD           QUADIENT UK LTD           REED TALENT SOLUTIONS LTD           REED TALENT SOLUTIONS LTD           Rent Connect Housing Ltd           Ret Connect Housing Ltd           REVELA MEDIA LTD           MALEY FLOORS	10000455         U           10000455         U           10000455         U           10100455         U           101135645         U           10135645         U           10135645         U           10135645         U           10135645         U           10141997         U           10141997         U           101041997         U           101041997         U           10000450         U           10104209         U           10110782         U           1011138660         U           101113930         U           101137723         U           10137723         U           10141862         U           10141862         U           10135214         U           10135214         U
South Kesteven District Counci South Kesteven District Counci	32UG         Et Services           32UG         Ict Services           32UG         Ict Services           32UG         Et Services           32UG         Et Services           32UG         Evelopment & Policy           32UG         Development & Policy           32UG         Development & Policy           32UG         Technical Services           32UG         Technical Services           32UG         Arts & Culture           32UG         Public Protection           32UG         Capital Program - General Fund           32UG         Capital Program - General Fund           32UG         Development & Policy           32UG         Capital Program - General Fund           32UG         Development & Policy           32UG         Housing Services           32UG         Housing Services           32UG         Technical Services           32UG         Values & Markets           32UG	INFOMG Information Management NFOMG Information Management NFOMG Information Management WASTE Vehicle Maintenance Works DEVPOL Development Management DEVPOL Development Management DEVPOL Development Management IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team ARTSC Guildhall Arts Centre ARTSC Guildhall Arts Centre PUBPRO Environmental 981 Capital Program - General FL CENBUS Centralised Postage (GI) 981 Capital Program - General FL DEVPOL Planning Policy HOSING Homelessness HOUHRA Tenancy & Neighbourhood IRPHRA Works Team	INFOM           INFOM           INFOM           S36           DEVMAN           DEVMAN           DEVMAN           DEVMAN           S86           S311           312           311           ENVIRO           981           PLANPO           652           5560           586           531           540	Hormation Management Information Management Information Management Information Management Development Management Development Management Development Management Works Team Works Team Works Team Guildhall Arts Centre Guildhall Arts Centre Environmental Protection Capital Program - General Fund Centralised Postage (GI) Capital Program - General Fund Planning Policy Planning Policy Planning Policy Homelessness Homelessness Tenaroy & Neighbourhood Works Team	t Sw Microsoft Enterprise It Sw Microsoft Enterprise It Sw Microsoft Enterprise Specialist External Repairs Refunds Refunds Refunds Materials Materials Licences Licences Licences Disablef Facilities Grant Postages Disablef Facilities Grant Consultant'S Fees Consultant'S Fees Consu	D331         04/02/025           D331         04/02/025           D331         04/02/025           D331         25/02/025           D331         25/02/025           D321         25/02/025           D929         04/02/025           D939         06/02/025           D407         18/02/025           D407         18/02/025           D407         18/02/025           D804         14/02/025           D804         14/02/025           D804         14/02/025           G302         18/02/025           G302         18/02/025           G302         18/02/025           D605         27/02/025           D605         27/02/025           D826         25/02/022           D826         25/02/022           D826         27/02/025           D826         27/02/025           D826         27/02/025           B333         11/02/022	\$20225 \$20226 \$21404 \$20804 \$20804 \$20804 \$20804 \$20804 \$21269 \$21270 \$20804 \$21270 \$20804 \$21270 \$20804 \$21270 \$20805 \$21271 \$20985 \$21270 \$21386 \$21372 \$20344 \$21862 \$21386 \$21372 \$21386 \$21372 \$21386 \$21372 \$21425 \$21455\$ \$21455\$\$21455\$ \$21455\$ \$21455\$ \$21455\$ \$21455\$\$21455\$ \$21455\$ \$21455\$ \$21455\$\$21455\$ \$21455\$ \$21455\$\$21455\$ \$21455\$\$21455\$ \$21455\$ \$21455\$\$21455\$ \$21455\$ \$21455\$\$21455\$ \$21455\$\$21455\$ \$21455\$\$21455\$ \$21455\$\$21455\$ \$21455\$\$21455\$ \$21455\$\$21455\$ \$21455\$\$21455\$ \$21455\$\$21455\$ \$21455\$\$21455\$ \$21455\$\$21455\$ \$21455\$\$21455\$ \$21455\$\$21455\$ \$21455\$\$21455\$ \$21455\$\$2145\$ \$21455\$\$2145\$ \$21455\$\$2145\$ \$21455\$\$2145\$ \$21455\$\$2145\$ \$21455\$ \$21455\$\$2145\$ \$21455\$\$2145\$ \$21455\$\$2145\$ \$21455\$\$2145\$ \$21455\$\$2145\$ \$21455\$\$2145\$ \$2145\$\$2145\$ \$2145\$ \$2145\$\$2145\$ \$2145\$ \$2145\$\$2145\$ \$2145\$\$2145\$ \$2145\$\$2145\$ \$2145\$ \$2145\$\$2145\$ \$2145\$ \$2145\$\$2145\$ \$2145\$ \$2145\$\$2145\$ \$2145\$ \$2145\$\$2145\$ \$2145\$\$2145\$ \$2145\$\$2145\$ \$2145\$ \$2145\$\$2145\$ \$2145\$\$2145\$ \$2145\$\$2145\$ \$2145\$\$2145\$ \$2145\$\$2145\$ \$	Purchase Ledger Invoice Purchase Ledger Invoice	1.106.61           132.883.48           464.59           309.08           309.08           578.00           258.00           258.00           476.42           266.42           266.42           266.42           266.42           1.103.29           1.103.29           1.859.43           5.355.66           20.900.00           718.00 <t< td=""><td>Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Capital Revenue</td><td>PHOENIX.SOFTWARE LTD PHOENIX.SOFTWARE LTD PHOENIX.SOFTWARE LTD PHOENIX.SOFTWARE LTD PHOENIX.SOFTWARE LTD PLANNING PORTAL PLANNING PORTAL PLANTIL UK LTD PLASTIL UK LTD PLASTIL UK LTD PLASTL UK LTD PPL PRS LTD PPL PRS LTD PPL PRS LTD PRICEBUILD LTD QUADENT UK LTD QUADENT UK LTD QUADENT UK LTD RA JONERY (GRANTS ONLY) REED TALENT SOLUTIONS LTD REED TALENT SOLUTIONS LTD REIT ORMER HOUSING LLd REVEAL MEDUAIND MALEY FLOORS RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED</td><td>10000455         U           10000455         U           10000455         U           10100455         U           1010123         U           10135645         U           10135645         U           10135645         U           10135645         U           10135645         U           1013597         U           10141997         U           101041997         U           10000450         U           10000450         U           101000450         U           101012309         U           10110330         U           1011330         U           10113723         U           10113723         U           10113723         U           1011382         U           101141862         U           101136530         U           10136530         U           10124362         U</td></t<>	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Capital Revenue	PHOENIX.SOFTWARE LTD PHOENIX.SOFTWARE LTD PHOENIX.SOFTWARE LTD PHOENIX.SOFTWARE LTD PHOENIX.SOFTWARE LTD PLANNING PORTAL PLANNING PORTAL PLANTIL UK LTD PLASTIL UK LTD PLASTIL UK LTD PLASTL UK LTD PPL PRS LTD PPL PRS LTD PPL PRS LTD PRICEBUILD LTD QUADENT UK LTD QUADENT UK LTD QUADENT UK LTD RA JONERY (GRANTS ONLY) REED TALENT SOLUTIONS LTD REED TALENT SOLUTIONS LTD REIT ORMER HOUSING LLd REVEAL MEDUAIND MALEY FLOORS RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED	10000455         U           10000455         U           10000455         U           10100455         U           1010123         U           10135645         U           10135645         U           10135645         U           10135645         U           10135645         U           1013597         U           10141997         U           101041997         U           10000450         U           10000450         U           101000450         U           101012309         U           10110330         U           1011330         U           10113723         U           10113723         U           10113723         U           1011382         U           101141862         U           101136530         U           10136530         U           10124362         U
South Kesteven District Counci South Kesteven District Counci	32UG     Et Services       32UG     Ict Services       32UG     Ict Services       32UG     Et Services       32UG     Persives       32UG     Development & Policy       32UG     Development & Policy       32UG     Development & Policy       32UG     Technical Services       32UG     Technical Services       32UG     Technical Services       32UG     Arts & Culture       32UG     Public Protection       32UG     Capital Program - General Fund       32UG     Capital Program - General Fund       32UG     Development & Policy       32UG     Capital Program - General Fund       32UG     Development & Policy       32UG     Vousing Services       32UG     Housing Services       32UG     Waste & Markets       32UG     Waste & Markets       3	INFOMG Information Management INFOMG Information Management INFOMG Information Management WASTE Vehicle Maintenance Works DEVPOL Development Management DEVPOL Development Management IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team ARTSC Guildhall Arts Centre ARTSC Guildhall Arts Centre ARTSC Guildhall Arts Centre PUBRO Environmental 881 Capital Program - General Ft DEVPOL Planning Policy DEVPOL Planning Policy DEVPOL Planning Policy HOSING Homelessness HOUHRA Tenancy & Neighbourhood IRPHRA Works Team HOSING Homelessness HOUHRA Tenancy & Neighbourhood IRPHRA Works Team WASTE Refuse & Recycling WASTE Refuse & Recycling WASTE Refuse & Recycling	INFOM INFOM INFOM DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN 586 586 586 586 311 312 311 ENVIRO 981 927 981 927 981 927 981 927 981 927 935 536 531 531 531 531 531 531	Information Management Information Management Information Management Information Management Development Management Development Management Development Management Works Team Works Team Guildhall Arts Centre Stamford Arts Centre Stamford Arts Centre Guildhall Arts Centre Environmental Protection Capital Program - General Fund Centralised Postage (GI) Capital Program - General Fund Planning Policy Homelessness Tenancy & Neighbourhood Works Team Refuse & Recycling Refuse & Recycling Bath Row Car Park	t Sw Microsoft Enterprise It Sw Microsoft Enterprise It Sw Microsoft Enterprise Specialist External Repairs Refunds Refunds Refunds Materials Materials Licences Licences Pifees General Burial Fees Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Energency Accommodation Emergency Accommodation Emergency Accommodation Specified Works Fuel Transaction Handling Fees	D331         04/02/2025           D331         04/02/2025           D331         26/02/2025           D222         11/02/2025           D999         06/02/2025           D999         06/02/2025           D999         06/02/2025           D407         18/02/2025           D407         18/02/2025           D407         18/02/2025           D407         18/02/2025           D640         14/02/2025           D640         14/02/2025           D647         18/02/2025           D647         18/02/2025           D647         18/02/2025           D647         18/02/2025           D641         18/02/2025           D665         27/02/2025           D666         27/02/2025           D667         27/02/2025           D626         26/02/2025           D6260         27/02/2025           D625 <td< td=""><td>520225 520226 521404 520804 520804 520804 520260 521289 521289 521289 521280 521282 520344 52182 520385 520384 521372 521372 521372 521372 521372 521372 521372 521372 521372 521372 521372 521372 521372 521372 521372 52158 520349 521588 520500</td><td>Purchase Ledger Invoice Purchase Ledger Invoice</td><td>1,106.61 132,883.48 464.59 309.08 578.00 258.00 258.00 258.00 258.00 258.00 258.00 258.00 258.00 258.00 258.00 1,108.00 1,266.42 266.42 266.42 266.42 1,168.68 1,133.29 1,100.00 1,250.</td><td>Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Capital Revenue</td><td>PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PLANNIG PORTAL PLANNIG PORTAL PLANNIG PORTAL PLASTL UK LTD PLASTL UK LTD PLASTL UK LTD PPL PRS LTD PPL PRS LTD PPL PRS LTD PRICE &amp; SON PRICE &amp; SON PRICE &amp; SON PRICE BUILD LTD QUADIENT UK LTD RED TALENT SOLUTIONS LTD REED TALENT SOLUTIONS LTD REED TALENT SOLUTIONS LTD REIT Conneet Housing LLd REVEA. MEDIA LTD MALLEY FLOCORS RIGHT FUELCARD COMPANY LIMITED RIGGE LIMINED</td><td>10000455         U           10000455         U           10000455         U           10100455         U           10135645         U           10135645         U           10135645         U           10135645         U           10141997         U           10141997         U           10141997         U           10141997         U           1010420         U           10000450         U           101142369         U           101142360         U           101142382         U           10113723         U           101137723         U           10141862         U           101317723         U           101317723         U           1013185214         U           1013185214         U           101328214         U           10132822         U           101243822         U           101243822         U           101243559         U</td></td<>	520225 520226 521404 520804 520804 520804 520260 521289 521289 521289 521280 521282 520344 52182 520385 520384 521372 521372 521372 521372 521372 521372 521372 521372 521372 521372 521372 521372 521372 521372 521372 52158 520349 521588 520500	Purchase Ledger Invoice Purchase Ledger Invoice	1,106.61 132,883.48 464.59 309.08 578.00 258.00 258.00 258.00 258.00 258.00 258.00 258.00 258.00 258.00 258.00 1,108.00 1,266.42 266.42 266.42 266.42 1,168.68 1,133.29 1,100.00 1,250.	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Capital Revenue	PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PLANNIG PORTAL PLANNIG PORTAL PLANNIG PORTAL PLASTL UK LTD PLASTL UK LTD PLASTL UK LTD PPL PRS LTD PPL PRS LTD PPL PRS LTD PRICE & SON PRICE & SON PRICE & SON PRICE BUILD LTD QUADIENT UK LTD RED TALENT SOLUTIONS LTD REED TALENT SOLUTIONS LTD REED TALENT SOLUTIONS LTD REIT Conneet Housing LLd REVEA. MEDIA LTD MALLEY FLOCORS RIGHT FUELCARD COMPANY LIMITED RIGGE LIMINED	10000455         U           10000455         U           10000455         U           10100455         U           10135645         U           10135645         U           10135645         U           10135645         U           10141997         U           10141997         U           10141997         U           10141997         U           1010420         U           10000450         U           101142369         U           101142360         U           101142382         U           10113723         U           101137723         U           10141862         U           101317723         U           101317723         U           1013185214         U           1013185214         U           101328214         U           10132822         U           101243822         U           101243822         U           101243559         U
South Kesteven District Counci South Kesteven District Counci	32UG         Et Services           32UG         Ict Services           32UG         Ict Services           32UG         Et Services           32UG         Et Services           32UG         Development & Policy           32UG         Development & Policy           32UG         Development & Policy           32UG         Technical Services           32UG         Technical Services           32UG         Technical Services           32UG         Arts & Culture           32UG         Public Protection           32UG         Arts & Culture           32UG         Centralised & Business Support           32UG         Development & Policy           32UG         Development & Policy           32UG         Development & Policy           32UG         Development & Policy           32UG         Housing Services           32UG         Technical Service	INFOMG Information Management INFOMG Information Management INFOMG Information Management WASTE Vehicle Maintenance Works DEVPOL Development Management DEVPOL Development Management DEVPOL Development Management IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team ARTSC Guildhail Arts Centre ARTSC Guildhail Arts Centre ARTSC Guildhail Arts Centre PUBPRO Environmental 981 Capital Program - General FL DEVPOL Planning Policy DEVPOL Planning Policy DEVPOL Planning Policy HOSING Homelessness HOSING HOMELSSNES HOSING HOMEL	INFOM           INFOM           INFOM           1NFOM           536           DEVMAN           DEVMAN           DEVMAN           DEVMAN           S86           586           586           311           311           ENVIRO           981           PLANPO           652           560           586           531           CARPK           CARPK	Information Management Information Management Information Management Information Management Development Management Development Management Development Management Works Team Works Team Guildhall Arts Centre Stanford Arts Centre Stanford Arts Centre Guildhall Arts Centre Environmental Protection Capital Program - General Fund Centralised Postage (GI) Capital Program - General Fund Centralised Postage (GI) Capital Program - General Fund Planning Policy Planning Policy Planning Policy Homelessness Homelessness Homelessness Refuse & Recycling Refuse & Recycling Bath Row Car Park	t Sw Microsoft Enterprise     t Sw Microsoft Enterprise     t Sw Microsoft Enterprise     t Sw Microsoft Enterprise     Specialist External Repairs     Refunds     Refunds     Refunds     Materials     Materials     Licences     Licences     Disabled Facilities Grant     Postages     Disabled Facilities Grant     Postages     Disabled Facilities Grant     Consultant'S Fees     Consultant'S Fees     Emergency Accommodation     Emergency Accommodation     Emergency Accommodation     Emergency Accommodation     Specified Works     Fuel     Transaction Handling Fees	D331         04/02/005           D331         04/02/025           D331         04/02/025           D321         28/02/025           D222         11/02/025           D999         04/02/025           D999         06/02/025           D999         06/02/025           D407         18/02/025           D407         18/02/025           D407         18/02/025           D804         04/02/025           D804         14/02/025           D805         27/02/025           D806         26/02/025           D605         27/02/025           D605         27/02/025           D605         27/02/025           D806         26/02/025           D826         25/02/025           D833         11/02/0225           D625         06/02/025           D625         06/02/025           D625         06/02/025	520225 520225 521404 520804 520804 520804 520805 521270 521270 521271 520985 521277 520985 521277 520344 521862 520344 521372 521372 521372 521372 521741 521741 521741 521741 521741 521741 52185 521741 52185 521741 52185 52152 52035 52152 52155 52056 52155 52056 52155 52056 52155 52056 52155 52056 52155 52056 52155 52056 52057 52155 52057 52155 52057 52155 52057 52155 52057 52155 52057 52155 52057 52155 52057 520757 52057 520757 520757 52057 520757 52057 520757 52057 520757 520557 52055757 520557 52055757 52055757 52057575757 5205757575757575757575757575757575757575	Purchase Ledger Invoice Purchase Ledger Invoice	1.106.61           132.883.48           464.59           309.08           309.08           578.00           2266.42           2266.42           2266.42           2266.42           1.85.88           1.131.22           1.00.00           7.860.00           7.859.43           1.85.85           3.396.00           3.396.00           1.107.51           623.03           577.42           533.65	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Capital Revenue	PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PLANNING PORTAL PLANNING PORTAL PLANNIG PORTAL PLASTLI UK LTD PLASTLI UK LTD PPLSSTLI UK LTD PPL PRS LTD PPL PRS LTD PPL PRS LTD PPL PRS LTD PPL PRS LTD PPL PRS LTD PRICE & SON PRICE SON PRICE SON PRICE SON RED TALENT SOLUTIONS LTD Rent Connect Housing Ltd Rent Connect Housing Ltd RevEAL MEDIA LTD MALLEY FLOORS RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RINGS Limited	10000455         U           10000455         U           10000455         U           1000455         U           10108123         U           10135645         U           10141997         U           101414997         U           101041505         U           10104260         U           10142369         U           10114380         U           10117723         U           10137723         U           10137723         U           10137723         U           101341862         U           1013424         U           10134362         U           10134362         U           10124362         U           10124362         U           10141559         U
South Kesteven District Counci South Kesteven District Counci	32UG       Et Services         32UG       Ict Services         32UG       Et Services         32UG       Et Services         32UG       Et Services         32UG       Development & Policy         32UG       Development & Policy         32UG       Development & Policy         32UG       Development & Policy         32UG       Technical Services         32UG       Technical Services         32UG       Arts & Culture         32UG       Arts & Culture         32UG       Capital Program - General Fund         32UG       Capital Program - General Fund         32UG       Development & Policy         32UG       Housing Services         32UG       Housing Services         32UG       Housing Services         32UG       Waste & Markets         32UG       Property Services         32UG       Property Services         32UG       Property Services	INFOMG Information Management NFOMG Information Management NFOMG Information Management WASTE Vehicle Maintenance Works DEVPOL Development Management DEVPOL Development Management DEVPOL Development Management IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team ARTSC Guildhall Arts Centre ARTSC Guildhall Arts Centre ARTSC Guildhall Arts Centre PUBPRO Environmental 981 Capital Program - General FL CENBUS Centralised Postage (GI) 981 Capital Program - General FL DEVPOL Planning Policy HOSING Homelessness HOUHRA Tenancy A Neighbourhood IRPHRA Works Team WASTE Refuse & Recycling WASTE Refuse & Recycling MATEST Car Parks ASTEST Car Parks	INFOM INFOM INFOM INFOM DEVMAN	Information Management Information Management Information Management Information Management Development Management Development Management Development Management Works Team Works Team Guilchall Arts Centre Starnford Arts Centre Guilchall Arts Centre Guilchall Arts Centre Guilchall Arts Centre Environmental Protection Capital Program - General Fund Centralised Postage (GI) Capital Program - General Fund Centralised Postage (GI) Capital Program - General Fund Planning Policy Homelessness Homelessness Homelessness Homelessness Refuse & Recycling Refuse & Recycling Bath Row Car Park Bath Row Car Park	t Sw Microsoft Enterprise It Sw Microsoft Enterprise It Sw Microsoft Enterprise Specialist External Repairs Refunds Refunds Materials Materials Licences Licences Prices General Burial Fees Disabled Facilities Grant Postages Disabled Facilities Grant Consultant'S Fees Consultant'S F	D331         04/02/2025           D331         04/02/2025           D331         25/02/2025           D222         11/02/2025           D999         06/02/2025           D999         06/02/2025           D999         06/02/2025           D999         06/02/2025           D407         18/02/2025           D407         18/02/2025           D407         18/02/2025           D804         14/02/2025           D804         14/02/2025           D804         14/02/2025           D605         27/02/2025           D6065         27/02/2025           D6065         27/02/2025           D6065         27/02/2025           D826         25/02/2025           D826         26/02/2025           D826         26/02/2025           D826         26/02/2025           D826         26/02/2025           D826         <	\$20225 \$20226 \$21404 \$20804 \$20804 \$20804 \$20804 \$20805 \$21269 \$21270 \$21270 \$21270 \$21271 \$20985 \$21271 \$20985 \$21325 \$21325 \$21325 \$21325 \$21325 \$21325 \$21325 \$21325 \$21325 \$21325 \$21325 \$21325 \$21325 \$21325 \$21325 \$21325 \$21325 \$21455 \$214555 \$2145555 \$21455555 \$2145555555 \$214555555555555555555555555555555555555	Purchase Ledger Invoice Purchase Ledger Invoice	1,106.61 132,883.48 464.59 309.08 578.00 258.00 258.00 258.00 258.00 258.00 258.00 258.00 258.00 258.00 258.00 258.00 1416.42 266.42 266.42 266.42 266.42 266.42 1,185.68 1,133.29 1,100.00 6,394.02 1,859.43 5,555.60 1,255.00 7,185.00 7,195.00 7,185.00 7,195.00 7,10	Revenue Revenu	PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PLANING PORTAL PLANING PORTAL PLANING PORTAL PLASTL UK LTD PLASTL UK LTD PLASTL UK LTD PLASTL UK LTD PPL PRS LTD PPL PRS LTD PPL PRS LTD PRICE & SON PRICE SON PRICE SON RED TALENT SOLUTIONS LTD REED TALENT SOLUTIONS LTD REED TALENT SOLUTIONS LTD Ret Connect Housing Ltd REVEAL MEDIA LTD MALLEY FLOCORS RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RingGo Limited	10000455         U           10000455         U           10000455         U           10100455         U           101135645         U           101135645         U           101135645         U           101135645         U           101135645         U           101141997         U           10141997         U           101041997         U           101041997         U           101041997         U           101041997         U           101041997         U           101041980         U           10104208         U           10110782         U           10111782         U           10113723         U           101137723         U           101141862         U           101141862         U           101141862         U           10113723         U           10141862         U           101141862         U           101141862         U           101141862         U           101141862         U           101141862
South Kesteven District Counci South Kesteven District Counci	32UG         Et Services           32UG         Development & Policy           32UG         Development & Policy           32UG         Technical Services           32UG         Arts & Culture           32UG         Capital Program - General Fund           32UG         Capital Program - General Fund           32UG         Development & Policy           32UG         Development & Policy           32UG         Housing Services           32UG         Housing Services           32UG         Technical Services           32UG         Technical Services           32UG         Housing Services           32UG         Technical Services           32UG         Technical Services           32UG         Technical Se	INFOMG Information Management NFOMG Information Management NFOMG Information Management WASTE Vehicle Maintenance Works DEVPOL Development Management DEVPOL Development Management IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team ARTSC Guildhall Arts Centre ARTSC Guildhall Arts Centre ARTSC Guildhall Arts Centre PUBPRO Environmental 981 Capital Program - General FL CENNUS Centralised Postage (3) 981 Capital Program - General FL DEVPOL Planning Policy DEVPOL Planning Policy HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Homelessness ASTEST Car Parks ASTEST Car Parks	INFOM           INFOM           INFOM           S36           DEVMAN           DEWMAN           S86           S86           S86           S86           S86           S86           S86           S11           ENVRO           981           927           981           927           981           927           981           927           981           927           981           927           981           927           981           927           981           927           981           927           981           927           981           927      >981	Information Management Information Management Information Management Information Management Development Management Development Management Development Management Works Team Works Team Works Team Guildhall Arts Centre Stanford Arts Centre Environmental Protection Capital Program - General Fund Centralised Postage (GI) Capital Program - General Fund Centralised Postage (GI) Capital Program - General Fund Planning Policy Homelessness Homelessness Homelessness Homelessness Refuse & Recycling Refuse & Recycling Refuse & Recycling Bath Row Car Park Cattlemarket Car Park	t Sw Microsoft Enterprise     Specialist External Repairs     Refunds     Refunds     Materials     Materials     Materials     Licences     Licences     Licences     Disabled Facilities Grant     Postages     Disable facilities Grant     Dosable facilities Grant     Consultant's Fees     Emergency Accommodation     Fuel     Fuel     Transaction Handling Fees     Transac	D331         04/02/025           D331         04/02/025           D331         04/02/025           D331         28/02/025           D321         28/02/025           D222         11/02/025           D999         06/02/025           D999         06/02/025           D407         18/02/025           D407         18/02/025           D407         18/02/025           D804         14/02/025           D805         27/02/025           D806         27/02/025           D605         27/02/025           D826         25/02/025           D605         27/02/025           D826         25/02/025           D826         26/02/025           D625         06/02/025           D625         06/02/022           D625         06/02/022           D625         06/02/022	\$20225 \$20225 \$21404 \$20804 \$20804 \$20804 \$21269 \$21270 \$21269 \$21270 \$21270 \$21270 \$21270 \$21270 \$21270 \$21270 \$21270 \$21325 \$21372 \$21382 \$21372 \$21372 \$21382 \$21372 \$21525 \$21525 \$21525 \$21525 \$21555\$ \$21555\$\$2155\$ \$21555\$\$2155\$ \$21555\$ \$21555\$\$2155\$ \$2155\$	Purchase Ledger Invoice Purchase Ledger Invoice	1.106.61           132.883.48           464.59           309.08           309.08           578.00           258.00           266.42           266.42           266.42           1.85.68           1.313.29           1.100.00           1.859.43           5.355.60           960.00           718.00           3.386.00           416.50           1.107.51           623.03           577.52           533.55           537.55           537.55           537.55           537.55           537.55           537.55           537.55           537.55           537.55           537.55           537.55           537.55           537.55           537.55           537.55           537.55           537.55	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Capital Revenue	PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PLANNIG PORTAL PLANNIG PORTAL PLANNIG PORTAL PLASTLI UK LTD PLASTLI UK LTD PPLSSTLI UK LTD PPL PRS LTD PPL PRS LTD PPL PRS LTD PPL PRS LTD PRICE & SON PRICE SON PRICE SON PRICE SON PRICE SON RAUGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGGO Limited RingGo Limited	10000455         U           10000455         U           10000455         U           10000455         U           10100455         U           10135645         U           10135645         U           10135645         U           10135645         U           10134545         U           10135645         U           10134547         U           1013497         U           10141997         U           10000450         U           10000450         U           101000450         U           10113723         U           10113723         U           10137723         U           10141862         U           101313630         U           10143820         U           10143820         U           10141559         U           10141559         U
South Kesteven District Counci South Kesteven District Counci	32UG         Et Services           32UG         Ict Services           32UG         Ict Services           32UG         Kervices           32UG         Evervices           32UG         Vervices           32UG         Development & Policy           32UG         Development & Policy           32UG         Development & Policy           32UG         Technical Services           32UG         Technical Services           32UG         Arts & Culture           32UG         Public Protection           32UG         Capital Program - General Fund           32UG         Capital Program - General Fund           32UG         Development & Policy           32UG         Capital Program - General Fund           32UG         Development & Policy           32UG         Development & Policy           32UG         Housing Services           32UG         Housing Services           32UG         Vervices Hra           32UG         Vervices           32UG         Property Services           32UG         Property Services           32UG         Property Services           32UG         Property Services	INFOMG Information Management NFOMG Information Management NFOMG Information Management WASTE Vehicle Maintenance Works DEVPOL Development Management DEVPOL Development Management DEVPOL Development Management DEVPOL Development Management IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team ARTSC Guildhall Arts Centre ARTSC Guildhall Arts Centre ARTSC Guildhall Arts Centre ARTSC Guildhall Arts Centre PUBRO Environmental 981 Capital Program - General FL DEVPOL Planning Policy DEVPOL Planning Policy HOSING Homelessness HOSING Homelessness HOSING Homelessness HOUHRA Tenancy & Neighbourhood IRPHRA Works Team WASTE Retuse & Recycling ASTEST Car Parks ASTEST Car Parks ASTEST Car Parks	INFOM           INFOM           INFOM           S36           DEVMAN           DEVMAN           DEVMAN           DEVMAN           DEVMAN           S86           S311           312           311           ENVIRO           981           PLANPO           652           560           586           531           CARPK           CARPK           CARPK           CARPK	Information Management Information Management Information Management Information Management Development Management Development Management Development Management Works Team Works Team Guildhall Arts Centre Guildhall Arts Centre Stamford Arts Centre Guildhall Arts Centre Guildhall Arts Centre Stamford Arts Centre Guildhall Arts Centre Stamford Central Fund Works Team Refuse & Recycling Bath Row Car Park Cattlemarket Car Park Cattlemarket Car Park	It Sw Microsoft Enterprise It Sw Microsoft Enterprise It Sw Microsoft Enterprise Refunds Refunds Refunds Refunds Materials Materials Ucences Licences Licences Disabled Facilities Grant Postages Disabled Facilities Grant Consultant'S Fees Consultant'S Fees Consultant'S Fees Energency Accommodation Mobile Working Solutions Specified Works Fuel Transaction Handling Fees	D331         04/02/025           D331         04/02/025           D331         04/02/025           D331         26/02/025           D321         26/02/025           D399         04/02/025           D999         06/02/025           D999         06/02/025           D999         06/02/025           D407         18/02/025           D407         18/02/025           D804         04/02/025           D805         27/02/025           D605         27/02/025           D605         27/02/025           D605         27/02/025           D802         25/02/025           D605         27/02/025           B803         11/02/025           D625         06/02/025           D625         06/02/025           D625         06/02/025           D625         06/02/025	520225           520225           520225           521404           520804           520804           520804           520804           520804           520804           520804           520804           520804           521271           520985           521372           521372           521372           521372           521740           521741           52185           520342           521724           521724           521724           521724           521724           521724           521724           521724           521724           521741           521725           520500           521619           520500           521619           520500           521619           520500           521619           520500	Purchase Ledger Invoice Purchase Ledger Invoice	1,106,61 132,883,48 464,59 309,08 578,00 258,00 258,00 258,00 258,00 258,00 258,00 258,00 258,00 266,42 266,42 266,42 266,42 266,42 266,42 266,42 266,42 1,185,68 1,313,29 1,185,68 1,313,29 1,185,68 1,313,29 1,185,68 1,313,29 1,185,68 1,313,29 1,185,68 1,313,29 1,185,68 1,313,29 1,185,68 1,313,29 1,185,68 1,313,29 1,185,68 1,313,29 1,185,68 1,195,68 1,105,681,105,68 1,105,68 1,105,681,105,68 1,105,68 1,1	Revenue Revenu	PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PLANNING PORTAL PLANNING PORTAL PLANNING PORTAL PLANTLUK LTD PLASTLUK LTD PLASTLUK LTD PLASTLUK LTD PPL PRS LTD PPL PRS LTD PPL PRS LTD PRICEBUILD LTD QUADENT UK LTD PRICEBUILD LTD QUADENT UK LTD RA JONERY (GRANTS ONLY) REED TALENT SOLUTIONS LTD REED TALENT SOLUTIONS LTD REET OTALENT SOLUTIONS LTD REIT Connect Housing Ltd Rent Connect Housing Ltd Ret Connect Housing Ltd Ret CACAD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RigGo Limited RingGo Limited	10000455         U           10000455         U           10000455         U           10100455         U           1010123         U           10135645         U           10141997         U           101414197         U           10104197         U           10000450         U           101042369         U           10110782         U           1011330         U           1011330         U           10113430         U           1011352         U           1011352         U           1011352         U           1011352         U           1011352         U           1011353         U           10113559         U           10141559         U           10141559         U
South Kesteven Distric Counci South Kesteven Distric Counci	32UG         Et Services           32UG         Ict Services           32UG         Ict Services           32UG         Kervices           32UG         Evervices           32UG         Vervices           32UG         Development & Policy           32UG         Development & Policy           32UG         Development & Policy           32UG         Technical Services           32UG         Technical Services           32UG         Arts & Culture           32UG         Public Protection           32UG         Capital Program - General Fund           32UG         Capital Program - General Fund           32UG         Development & Policy           32UG         Capital Program - General Fund           32UG         Development & Policy           32UG         Development & Policy           32UG         Housing Services           32UG         Housing Services           32UG         Vervices Hra           32UG         Vervices           32UG         Property Services           32UG         Property Services           32UG         Property Services           32UG         Property Services	INFOMG Information Management NFOMG Information Management NFOMG Information Management WASTE Vehicle Maintenance Works DEVPOL Development Management DEVPOL Development Management IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team ARTSC Guildhall Arts Centre ARTSC Guildhall Arts Centre ARTSC Guildhall Arts Centre PUBPRO Environmental 981 Capital Program - General FL CENNUS Centralised Postage (3) 981 Capital Program - General FL DEVPOL Planning Policy DEVPOL Planning Policy HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Homelessness ASTEST Car Parks ASTEST Car Parks	INFOM           INFOM           INFOM           S36           DEVMAN           DEWMAN           S86           S86           S86           S86           S86           S86           S86           S11           ENVRO           981           927           981           927           981           927           981           927           981           927           981           927           981           927           981           927           981           927           981           927           981           927           981           927      >981	Information Management Information Management Information Management Information Management Development Management Development Management Development Management Works Team Works Team Works Team Guildhall Arts Centre Stanford Arts Centre Environmental Protection Capital Program - General Fund Centralised Postage (GI) Capital Program - General Fund Centralised Postage (GI) Capital Program - General Fund Planning Policy Homelessness Homelessness Homelessness Homelessness Refuse & Recycling Refuse & Recycling Refuse & Recycling Bath Row Car Park Cattlemarket Car Park	t Sw Microsoft Enterprise     Specialist External Repairs     Refunds     Refunds     Materials     Materials     Materials     Licences     Licences     Licences     Disabled Facilities Grant     Postages     Disable facilities Grant     Dosable facilities Grant     Consultant's Fees     Emergency Accommodation     Fuel     Fuel     Transaction Handling Fees     Transac	D331         04/02/025           D331         04/02/025           D331         04/02/025           D331         28/02/025           D321         28/02/025           D222         11/02/025           D999         06/02/025           D999         06/02/025           D407         18/02/025           D407         18/02/025           D407         18/02/025           D804         14/02/025           D805         27/02/025           D806         27/02/025           D605         27/02/025           D826         25/02/025           D605         27/02/025           D826         25/02/025           D826         26/02/025           D625         06/02/025           D625         06/02/022           D625         06/02/022           D625         06/02/022	\$20225 \$20225 \$21404 \$20804 \$20804 \$20804 \$21269 \$21270 \$21269 \$21270 \$21270 \$21270 \$21270 \$21270 \$21270 \$21270 \$21270 \$21325 \$21372 \$21382 \$21372 \$21372 \$21382 \$21372 \$21525 \$21525 \$21525 \$21525 \$21555\$ \$21555\$\$2155\$ \$21555\$\$2155\$ \$21555\$ \$21555\$\$2155\$ \$2155\$	Purchase Ledger Invoice Purchase Ledger Invoice	1.106.61           132.883.48           464.59           309.08           309.08           578.00           258.00           266.42           266.42           266.42           1.85.68           1.313.29           1.100.00           1.859.43           5.355.60           960.00           718.00           3.386.00           416.50           1.107.51           623.03           577.52           533.55           537.55           537.55           537.55           537.55           537.55           537.55           537.55           537.55           537.55           537.55           537.55           537.55           537.55           537.55           537.55           537.55           537.55	Revenue Revenu	PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PLANNIG PORTAL PLANNIG PORTAL PLANNIG PORTAL PLASTLI UK LTD PLASTLI UK LTD PPLSSTLI UK LTD PPL PRS LTD PPL PRS LTD PPL PRS LTD PPL PRS LTD PRICE & SON PRICE SON PRICE SON PRICE SON PRICE SON RAUGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGGO Limited RingGo Limited	10000455         U           10000455         U           10000455         U           10000455         U           10100455         U           10135645         U           10135645         U           10135645         U           10135645         U           10134545         U           10135645         U           10134547         U           1013497         U           10141997         U           10000450         U           10000450         U           101000450         U           10113723         U           10113723         U           10137723         U           10141862         U           101313630         U           10143820         U           10143820         U           10141559         U           10141559         U
South Kesteven District Counci South Kesteven District Counci	32UG         Et Services           32UG         Development & Policy           32UG         Development & Policy           32UG         Technical Services           32UG         Technical Services           32UG         Technical Services           32UG         Arts & Culture           32UG         Capital Program - General Fund           32UG         Development & Policy           32UG         Housing Services           32UG         Housing Services           32UG         Housing Services           32UG         Waste & Markets           32UG         Property Services           32UG         Property Services           32UG         Property Services           32UG         Property Services	INFOMG Information Management NFOMG Information Management NFOMG Information Management WASTE Vehicle Maintenance Works DEVPOL Development Management DEVPOL Development Management DEVPOL Development Management DEVPOL Development Management IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team ARTSC Guildhall Arts Centre ARTSC Guildhall Arts Centre ARTSC Guildhall Arts Centre ARTSC Guildhall Arts Centre PUBRO Environmental 981 Capital Program - General FL DEVPOL Planning Policy DEVPOL Planning Policy HOSING Homelessness HOSING Homelessness HOSING Homelessness HOUHRA Tenancy & Neighbourhood IRPHRA Works Team WASTE Retuse & Recycling ASTEST Car Parks ASTEST Car Parks ASTEST Car Parks	INFOM           INFOM           INFOM           S36           DEVMAN           DEVMAN           DEVMAN           DEVMAN           DEVMAN           S86           S311           312           311           ENVIRO           981           PLANPO           652           560           586           531           CARPK           CARPK           CARPK           CARPK	Information Management Information Management Information Management Information Management Development Management Development Management Development Management Works Team Works Team Guildhall Arts Centre Guildhall Arts Centre Stamford Arts Centre Guildhall Arts Centre Guildhall Arts Centre Stamford Arts Centre Guildhall Arts Centre Stamford Central Fund Works Team Refuse & Recycling Bath Row Car Park Cattlemarket Car Park Cattlemarket Car Park	It Sw Microsoft Enterprise It Sw Microsoft Enterprise It Sw Microsoft Enterprise Refunds Refunds Refunds Refunds Materials Materials Ucences Licences Licences Disabled Facilities Grant Postages Disabled Facilities Grant Consultant'S Fees Consultant'S Fees Consultant'S Fees Energency Accommodation Mobile Working Solutions Specified Works Fuel Transaction Handling Fees	D331         04/02/025           D331         04/02/025           D331         04/02/025           D331         26/02/025           D321         26/02/025           D399         04/02/025           D999         06/02/025           D999         06/02/025           D999         06/02/025           D407         18/02/025           D407         18/02/025           D804         04/02/025           D805         27/02/025           D605         27/02/025           D605         27/02/025           D605         27/02/025           D802         25/02/025           D605         27/02/025           B303         11/02/025           D625         06/02/025           D625         06/02/025           D625         06/02/025           D625         06/02/025	520225           520225           520225           521404           520804           520804           520804           520804           520804           520804           520804           520804           520804           521271           520985           521372           521372           521372           521372           521740           521741           52185           520342           521724           521724           521724           521724           521724           521724           521724           521724           521724           521741           521725           520500           521619           520500           521619           520500           521619           520500           521619           520500	Purchase Ledger Invoice Purchase Ledger Invoice	1,106,61 132,883,48 464,59 309,08 578,00 258,00 258,00 258,00 258,00 258,00 258,00 258,00 258,00 266,42 266,42 266,42 266,42 266,42 266,42 266,42 266,42 1,185,68 1,313,29 1,185,68 1,313,29 1,185,68 1,313,29 1,185,68 1,313,29 1,185,68 1,313,29 1,185,68 1,313,29 1,185,68 1,313,29 1,185,68 1,313,29 1,185,68 1,313,29 1,185,68 1,313,29 1,185,68 1,195,68 1,105,681,105,68 1,105,68 1,105,681,105,68 1,105,68 1,1	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Capital Revenue	PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PLANNING PORTAL PLANNING PORTAL PLANNING PORTAL PLANTLUK LTD PLASTLUK LTD PLASTLUK LTD PLASTLUK LTD PPL PRS LTD PPL PRS LTD PPL PRS LTD PRICEBUILD LTD QUADENT UK LTD PRICEBUILD LTD QUADENT UK LTD RA JONERY (GRANTS ONLY) REED TALENT SOLUTIONS LTD REED TALENT SOLUTIONS LTD REET OTALENT SOLUTIONS LTD REIT Connect Housing Ltd Rent Connect Housing Ltd Ret Connect Housing Ltd Ret CACAD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RigGo Limited RingGo Limited	10000455         U           10000455         U           10000455         U           10100455         U           1010123         U           10135645         U           10141397         U           101414197         U           101041397         U           10104205         U           10104205         U           10104305         U           10113723         U           10113723         U           10113723         U           10113723         U           10113723         U           10113723         U           1011382         U           1011382         U           1011382         U           1011382         U           1011382         U           1011382         U
South Kesteven District Counci South Kesteven District Counci	32UG         Et Services           32UG         Ict Services           32UG         Et Services           32UG         Et Services           32UG         Et Services           32UG         Development & Policy           32UG         Development & Policy           32UG         Technical Services           32UG         Technical Services           32UG         Technical Services           32UG         Arts & Culture           32UG         Policy Inter           32UG         Arts & Culture           32UG         Captal Program - General Fund           32UG         Development & Policy           32UG         Development & Policy           32UG         Captal Program - General Fund           32UG         Development & Policy           32UG         Development & Policy           32UG         Development & Policy           32UG         Housing Services           32UG         Bould Services           32UG         Housing Services           32UG         Technical Services           32UG         Vaste & Markets           32UG         Property Services           32UG         Property Services	INFOMG Information Management NFOMG Information Management NFOMG Information Management WASTE Vehicle Maintenance Works DEVPOL Development Management DEVPOL Development Management DEVPOL Development Management IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team ARTSC Guildhall Arts Centre ARTSC Guildhall Arts Centre ARTSC Guildhall Arts Centre ARTSC Guildhall Arts Centre IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team CENBUS Centralised Postage (G) B81 Cognal Program - General FL DEVPOL Planning Policy DEVPOL Planning Policy DEVPOL Planning Policy DEVPOL Planning Policy DEVPOL Planning Policy DEVPOL Planning Policy HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Haraev, & Neighbourhood IRPHRA Works Team WASTE Refuse & Recycling ASTEST Car Parks ASTEST Car Parks ASTEST Car Parks ASTEST Car Parks ASTEST Car Parks ASTEST Car Parks	INFOM           INFOM           INFOM           S36           DEVMAN           DEVMAN           DEVMAN           DEVMAN           DEVMAN           S86           S86           S86           S86           S86           S86           S86           S86           S87           S88           S11           S12           311           ENVIRO           981           PLANPO           652           560           586           S31           S31           S31           S31           S31           S31           CARPK           CARPK           CARPK           CARPK           CARPK           CARPK           CARPK	Information Management Information Management Information Management Information Management Development Management Development Management Development Management Development Management Works Team Works Team Guildhall Arts Centre Starnford Arts Centre Guildhall Arts Centre Environmental Protection Capital Program - General Fund Centralised Postage (G) Capital Program - General Fund Centralised Postage (G) Capital Program - General Fund Planning Policy Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Bath Row Car Park Sath Row Car Park Cattlemarket Car Park Cattlemarket Car Park Guildhall St Car Park Guildhall St Car Park	t Sw Microsoft Enterprise     t Sw Microsoft Enterprise     t Sw Microsoft Enterprise     t Sw Microsoft Enterprise     Specialist External Repairs     Refunds     Refunds     Refunds     Refunds     Materials     Materials     Licences     Licences     Disabled Facilities Grant     Postages     Disabled Facilities Grant     Postages     Disable Facilities Grant     Consultant'S Fees     Consultant'S Fees     Consultant'S Fees     Consultant'S Fees     Emergency Accommodation     Emergency Accommodation     Emergency Accommodation     Specified Works     Fuel     Transaction Handling Fees     T	D331         04/02/025           D331         04/02/025           D331         04/02/025           D331         26/02/025           D321         26/02/025           D222         11/02/025           D999         06/02/025           D999         06/02/025           D999         06/02/025           D407         18/02/025           D407         18/02/025           D804         14/02/025           D804         14/02/025           D804         14/02/025           D804         14/02/025           D805         27/02/025           D807         18/02/025           D637         26/02/025           D636         27/02/025           D636         27/02/025           D605         27/02/025           D625         06/02/025           D625         06/02/025           D625         06/02/025	520225           520225           520225           521404           520804           520804           520804           520804           520804           520804           520804           520804           520804           520804           520804           521271           520985           521326           521326           521372           521372           5217741           52185           520342           5217741           52185           520349           521586           520500           521619           520500           521619           520500           521619           520500           521619	Purchase Ledger Invoice Purchase Ledger Invoice	1.106.61           132.883.48           464.59           309.08           309.08           578.00           258.00           578.00           258.01           266.42           266.42           266.42           266.42           266.42           266.43           269.71           1.85.84           5.355.65           1.893.78           20,900.00           416.50           1.893.77.32           5.355.65           5.535.65           777.83           597.69           444.13           415.67           768.44           415.67           768.64           768.64           778.83           597.69           444.13           415.67           684.43           415.67           684.43           415.67           684.43           684.43	Revenue Revenu	PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PHTEK LINCOLN PLANNING PORTAL PLANNING PORTAL PLANNING PORTAL PLANTLUK LTD PLASTLUK LTD PLASTLUK LTD PLASTLUK LTD PAICAULY PARTA PRICES SON PRICEBUILD LTD OUADENT UK LTD OUADENT UK LTD RA JONERY (GRANTS ONLY) REED TALENT SOLUTIONS LTD REED TALENT SOLUTIONS LTD REED TALENT SOLUTIONS LTD REED TALENT SOLUTIONS LTD RECTORMENT (JACAN TSOLUTIONS LTD REED TALENT SOLUTIONS LTD REITORMEN LOUSING LID REITORMENT (JACAN COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGSG Limited RingGo Limited RingGo Limited	10000455         U           10000455         U           10000455         U           10000455         U           10100455         U           10135645         U           10141997         U           10141997         U           101041907         U           10000450         U           10142869         U           101043860         U           1011393         U           1011393         U           10137723         U           10143862         U           10143862         U           10132434         U           10132530         U           10143559         U           10143559         U           10141559         U           10141559         U           10141559         U </td
South Kesteven District Counci South Kesteven District Counci	32UG         Et Services           32UG         Ict Services           32UG         Ict Services           32UG         Ict Services           32UG         Ict Services           32UG         Provention           32UG         Development & Policy           32UG         Development & Policy           32UG         Development & Policy           32UG         Technical Services           32UG         Technical Services           32UG         Technical Services           32UG         Technical Services           32UG         Arts & Culture           32UG         Arts & Culture           32UG         Capital Program - General Fund           32UG         Capital Program - General Fund           32UG         Development & Policy           32UG         Housing Services           32UG         Housing Services           32UG         Housing Services           32UG         Property Services	INFOMG Information Management NFOMG Information Management NFOMG Information Management WASTE Vehicle Maintenance Works DEVPOL Development Management DEVPOL Development Management DEVPOL Development Management IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team ARTSC Guildhall Arts Centre ARTSC Guildhall Arts Centre ARTSC Guildhall Arts Centre PUBPRO Environmental 981 Capital Program - General FL CENBUS Centralised Postage (GI) 981 Capital Program - General FL DEVPOL Planning Policy HOSING Homelessness HOUHRA Tenancy A Neighbourhood IRPHRA Works Team WASTE Refuse & Recycling WASTE Refuse & Recycling MASTEST Car Parks ASTEST Car Parks	INFOM           INFOM           INFOM           1NFOM           536           DEVMAN           DEVMAN           DEVMAN           DEVMAN           S86           586           311           312           311           981           927           981           927           981           927           981           927           981           927           981           927           981           927           981           927           981           927           981           927           981           927           981           927           931           CARPK           CARPK           CARPK           CARPK           CARPK           CARPK           CARPK           CARPK	Information Management Information Management Information Management Information Management Uehicle Maintenance Workshop Development Management Development Management Development Management Works Team Works Team Guildhall Arts Centre Starnford Arts Centre Guildhall Arts Centre Guildhall Arts Centre Environmental Protection Capital Program - General Fund Centralised Postage (GI) Capital Program - General Fund Centralised Postage (GI) Capital Program - General Fund Centralised Postage (GI) Capital Program - General Fund Planning Policy Homelessness Homelessness Homelessness Homelessness Bath Row Car Park Cattlemarket Car Park Catterarket Car Park	t Sw Microsoft Enterprise It Sw Microsoft Enterprise It Sw Microsoft Enterprise Specialist External Repairs Refunds Refunds Refunds Materials Materials Licences Licences Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Consultant'S Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Transaction Handling Fees	D331         04/02/2025           D331         04/02/2025           D331         25/02/2025           D222         11/02/2025           D999         06/02/2025           D999         06/02/2025           D999         06/02/2025           D999         06/02/2025           D407         18/02/2025           D407         18/02/2025           D407         18/02/2025           D604         14/02/2025           D604         04/02/2025           D605         27/02/2025           D626         27/02/2025           D626         27/02/2025           D626         27/02/2025           D625         06/02/2025           D625         20/02/2025           D625         20/02/2025           D625         20/02/2025           D625         20/02/2025           D625	\$20225 \$20226 \$21404 \$20804 \$20804 \$20804 \$20804 \$20804 \$21269 \$21270 \$21270 \$21270 \$21270 \$21271 \$20985 \$21271 \$20985 \$21271 \$21270 \$21779 \$21779 \$21779 \$21386 \$21372 \$21372 \$21779 \$21372 \$21779 \$21372 \$21779 \$21372 \$21779 \$21372 \$21779 \$21372 \$21779 \$21372 \$21779 \$21372 \$21779 \$21372 \$21779 \$21372 \$21779 \$21372 \$21779 \$2182 \$21270 \$2182 \$21270 \$2182 \$21270 \$2182 \$21270 \$2182 \$21270 \$2182 \$21270 \$2182 \$21270 \$2182 \$21270 \$2182 \$21270 \$2182 \$21270 \$2182 \$21270 \$2182 \$21270 \$21276 \$21276 \$21276 \$21276 \$21276 \$21276 \$21276 \$21276 \$21276 \$21276 \$21276 \$21276 \$21276 \$21276 \$21276 \$21276 \$21276 \$21266 \$21266 \$21276 \$21266	Purchase Ledger Invoice Purchase Ledger Invoice	1,106.61 132,883.48 464.59 309.08 578.00 258.00 258.00 258.00 258.00 258.00 258.00 258.00 258.00 258.00 258.00 258.00 258.00 185.04 185	Revenue Revenu	PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PLANNING PORTAL PLANNING PORTAL PLASTLUK LTD PLASTLUK LTD PLASTLUK LTD PLASTLUK LTD PPL PRS LTD PPL PRS LTD PPL PRS LTD PPL RS LTD PRICE & SON PRICE & SON PRICE & SON PRICE BUILD LTD QUADIENT UK LTD RA JONERY (GRANTS ONLY) REED TALENT SOLUTIONS LTD REED TALENT SOLUTIONS LTD REED TALENT SOLUTIONS LTD REED TALENT SOLUTIONS LTD RETCONNECH HOUSING LLD REVEAL MEDIA LTD MALLEY FLOCORS RIGHT FUELCARD COMPANY LIMITED RingSo Limited RingSo Limited RingSo Limited RingSo Limited RingSo Limited RingSo Limited RingSo Limited	10000455         U           10000455         U           10000455         U           10100455         U           10101423         U           10135645         U           10135645         U           10135645         U           10135645         U           10135645         U           10141997         U           10141997         U           101041997         U           10000450         U           10000450         U           101042369         U           101142369         U           10114230         U           10113723         U           101137723         U           10114382         U           10137723         U           10141862         U           10141862         U           10141862         U           10141862         U           10141862         U           10141859         U           10141559         U           10141559         U           10141559         U           10141559         U
South Kesteven District Counci South Kesteven District Counci	32UG         Et Services           32UG         Ict Services           32UG         Ict Services           32UG         Et Services           32UG         Et Services           32UG         Development & Policy           32UG         Development & Policy           32UG         Technical Services           32UG         Arts & Culture           32UG         Capital Program - General Fund           32UG         Development & Policy           32UG         Technical Services           32UG         Property S	INFOMG Information Management NFOMG Information Management NFOMG Information Management WASTE Vehicle Maintenance Works DEVPOL Development Management DEVPOL Development Management DEVPOL Development Management IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team ARTSC Guildhail Arts Centre ARTSC Guildhail Arts Centre ARTSC Guildhail Arts Centre PUBPRO Environmental 981 Capital Program - General Ft DEVPOL Planning Policy DEVPOL Planning Policy DEVPOL Planning Policy DEVPOL Planning Policy DEVPOL Planning Policy IOSING Homelessness HOSING Homelessness HOSING Homelessness STEST Car Parks ASTEST Car Parks	INFOM           INFOM           INFOM           1NFOM           1NFOM           536           DEVMAN           DEVMAN           DEVMAN           S86           586           586           981           927           981           927           981           927           981           927           981           927           981           927           981           927           981           927           981           927           981           927           981           927           981           927           931           CARPK	Information Management Information Management Information Management Information Management Development Management Development Management Development Management Works Team Works Team Works Team Guildhall Arts Centre Stanford Arts Centre Guildhall Arts Centre Environmental Protection Capital Program - General Fund Centralised Postage (GI) Capital Program - General Fund Planning Policy Planning Policy Planning Policy Planning Policy Planning Policy Tenancy & Neighbourhood Works Team Refuse & Recycling Refuse & Recycling Refuse & Recycling Bath Row Car Park Gattlemarket Car Park Cattlemarket Car Park Guildhall St Car Park North Street Car Park North Street Car Park North Street Car Park	t Sw Microsoft Enterprise     Specialist External Repairs     Refunds     Refunds     Refunds     Materials     Materials     Licences     Licences     Licences     Disablef Facilities Grant     Prese General     Burial Fees     Disablef Facilities Grant     Postages     Disablef Facilities Grant     Consultant's Fees     Consultant's Fees     Consultant's Fees     Consultant's Fees     Emergency Accommodation     Emergency Accommodation     Emergency Accommodation     Specified Works     Fuel     Transaction Handling Fees     Transact	D331         04/02/025           D331         04/02/025           D331         04/02/025           D331         28/02/025           D222         11/02/025           D399         04/02/025           D999         06/02/025           D999         06/02/025           D407         18/02/025           D407         18/02/025           D407         18/02/025           D804         14/02/025           D804         14/02/025           D804         14/02/025           D804         14/02/025           D805         27/02/025           D605         27/02/025           D605         27/02/025           D605         27/02/025           D605         27/02/025           D605         27/02/025           D605         27/02/025           D625         06/02/025           D625         20/02/025           D625         06/02/025           D625         06/02/025           D625         06/02/025           D625         06/02/025           D625         06/02/025           D625         06/02/025	520225           520226           521404           520804           520804           520804           520804           520804           520804           520804           520804           520804           520804           520804           520804           520804           520804           521270           523344           52138           521779           521836           521774           521836           521774           521838           520500           521619           520500           521619           520500           521619           520500           521619           520500           521619           520500           521619           520500           521619           520500           521619           520500	Purchase Ledger Invoice Purchase Ledger Invoice	1.106.61           132.883.48           464.59           309.08           309.08           578.00           2266.42           2266.42           2266.42           2266.42           1.85.68           1.131.29           1.100.00           1.859.43           5.355.60           5.355.60           5.355.60           5.375.60           5.375.60           5.375.65           5.375.65           5.375.65           5.375.65           5.377.82           5.377.83           5.57.69           444.13           415.87           777.83           597.69           444.13           415.87           743.19           743.19           743.19           741.37	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Capital Revenue Capital Revenue	PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PLANNIG PORTAL PLANNIG PORTAL PLANNIG PORTAL PLASTLI UK LTD PLASTLI UK LTD PPLSSTLI UK LTD PPL PRS LTD PPL PRS LTD PPL PRS LTD PPL PRS LTD PRICE & SON PRICE SON PRICE SON PRICE SON RAUGHT FUELCAS RAJONERY (GRANTS ONLY) RED TALENT SOLUTIONS LTD RED TALENT SOLUTIONS LTD RED TALENT SOLUTIONS LTD RETO FALENT SOLUTIONS LTD RETO FALENT SOLUTIONS LTD RETO FALENT SOLUTIONS LTD RETO COMBEN LUG RETO FALENT SOLUTIONS LTD RETO FALENT S	10000455         U           10000455         U           10000455         U           10000455         U           10100455         U           10135645         U           10141997         U           10141997         U           10041497         U           10000450         U           10142389         U           1011393         U           1011393         U           10137723         U           10137723         U           10137723         U           10137723         U           10137723         U           10136530         U           10143559         U           10143559         U           10143559         U
South Kesteven District Counci South Kesteven District Counci	32UG         Et Services           32UG         Ict Services           32UG         Ict Services           32UG         Et Services           32UG         Et Services           32UG         Policy           32UG         Development & Policy           32UG         Development & Policy           32UG         Development & Policy           32UG         Technical Services           32UG         Technical Services           32UG         Arts & Culture           32UG         Problement & Policy           32UG         Technical Services           32UG         Arts & Culture           32UG         Capital Program - General Fund           32UG         Capital Program - General Fund           32UG         Development & Policy           32UG         Development & Policy           32UG         Housing Services           32UG         Housing Services           32UG         Housing Services           32UG         Property Services	INFOMG Information Management NFOMG Information Management NFOMG Information Management WASTE Vehicle Maintenance Works DEVPOL Development Management DEVPOL Development Management DEVPOL Development Management DEVPOL Development Management IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team ARTSC Guildhall Arts Centre ARTSC Guildhall Arts Centre ARTSC Guildhall Arts Centre ARTSC Guildhall Arts Centre Ball Capital Program - General FL DEVPOL Planning Policy HOSING Homelessness HOUHRA Tenancy & Neighbourhood IRPHRA Works Team WASTE Refuse & Recycling WASTE Refuse & Recycling ASTEST Car Parks ASTEST Car Parks	INFOM           INFOM           INFOM           S86           DEVMAN           DEVMAN           DEVMAN           DEVMAN           DEVMAN           S86           S81           S86           S86           S86           S11           S12           981           927           981           927           981           927           981           927           981           927           981           927           981           CAPK           CARPK	Information Management Information Management Information Management Information Management Development Management Development Management Development Management Works Team Works Team Guildhall Arts Centre Guildhall Arts Centre Guildhall Arts Centre Guildhall Arts Centre Guildhall Arts Centre Environmental Protection Capital Program - General Fund Centralised Postage (G) Capital Program - General Fund Centralised Postage (G) Capital Program - General Fund Planning Policy Homelessness Tenancy & Neighbourhood Works Team Refuse & Recycling Refuse & Recycling Refuse & Recycling Bath Row Car Park Gattlemarket Car Park Cattlemarket Car Park Guildhall St Car Park Guildhall St Car Park Scotgate Car Park Scotgate Car Park Scotgate Car Park	It Sw Microsoft Enterprise It Sw Microsoft Enterprise It Sw Microsoft Enterprise It Sw Microsoft Enterprise Specialist External Repairs Refunds Refunds Refunds Materials Materials Licences Licences Licences Licences Disabled Facilities Grant Postages Disabled Facilities Grant Consultant's Fees Consultant's Fees Consultant's Fees Consultant's Fees Consultant's Fees Transaction Handling Fees Transaction Han	D331         04/02/2025           D331         04/02/2025           D331         25/02/2025           D222         11/02/2025           D999         06/02/2025           D999         06/02/2025           D999         06/02/2025           D407         18/02/2025           D407         18/02/2025           D407         18/02/2025           D407         18/02/2025           D407         18/02/2025           D804         04/02/2025           D605         27/02/2025           G302         25/02/2025           D605         27/02/2025           D605         27/02/2025           D605         27/02/2025           D605         27/02/2025           D605         27/02/2025           D605         27/02/2025           D626         06/02/2025           D625	520225           520226           521404           520804           520804           520804           520804           520804           520804           520804           520804           520804           520804           521271           520985           521271           520328           521372           521372           521372           521372           521372           521741           520342           521741           521836           521741           521836           521741           521741           52185           520500           521619           520500           521619           520500           521619           520500           521619           520500           521619           520500           521619           520500           521619           520500           521619           520	Purchase Ledger Invoice Purchase Ledger Invoice	1,106,61 132,883,48 464,59 309,08 578,00 258,00 258,00 258,00 258,00 258,00 258,00 258,00 258,00 258,00 268,42 266,42 266,42 266,42 266,42 266,42 266,42 266,42 266,42 266,42 1,185,68 1,185,68 1,185,68 5,355,66 1,107,51 20,900,00 416,50 3,366,00 416,50 3,366,00 416,50 3,366,00 416,50 416,42 3,365,57,80 416,42 416,50	Revenue Revenu	PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PLANNING PORTAL PLANNING PORTAL PLANNING PORTAL PLASTLUK LTD PLASTLUK LTD PLASTLUK LTD PLASTLUK LTD PPL PRS LTD PPL PRS LTD PPL PRS LTD PRICEBUILD LTD QUADIENT UK LTD RAJONERY (GRANTS ONLY) REED TALENT SOLUTIONS LTD REED TALENT SOLUTIONS LTD RECT CALENT SOLUTIONS LTD RECT CALENT SOLUTIONS LTD RECT CALENT SOLUTIONS LTD RECT CALENT SOLUTIONS LTD REVEAL MEDIA LTD MALLEY FLOORS RIGHT FUELCARD COMPANY LIMITED RIGGG Limited RingGo Limited RingGo Limited RingGo Limited RingGo Limited RingGo Limited RingGo Limited RingGo Limited	10000455         U           10000455         U           10000455         U           10100455         U           10101423         U           10135645         U           10141997         U           10141997         U           10000450         U           10000450         U           101042369         U           101142360         U           10114382         U           10113723         U           10113723         U           1011382         U           10141862         U           1013423         U           1013424         U           10134250         U           10141852         U           10141852         U           10141559         U           10141559         U
South Kesteven District Counci South Kesteven District Counci	32UG         Et Services           32UG         Development & Policy           32UG         Technical Services           32UG         Arts & Culture           32UG         Arts & Culture           32UG         Capital Program - General Fund           32UG         Capital Program - General Fund           32UG         Development & Policy           32UG         Development & Policy           32UG         Development & Policy           32UG         Housing Services           32UG         Technical Services           32UG         Technical Services           32UG         Technical Services           32UG         Technical Services           32UG         Property Services           32UG         Property Serv	INFOMG Information Management INFOMG Information Management INFOMG Information Management WASTE Vehicle Maintenance Works DEVPOL Development Management DEVPOL Development Management IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team ARTSC Guildhall Arts Centre ARTSC Guildhall Arts Centre ARTSC Guildhall Arts Centre IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team CENEUS Centralised Postage (G) 981 Capital Program - General Fi DEVPOL Planning Policy DEVPOL Planning Policy MASTER Retuse & Recycling WASTE Retuse & Recycling WASTE Retuse & Recycling WASTES T Car Parks ASTEST Car Parks	INFOM           INFOM           INFOM           INFOM           1NFOM           536           DEWMAN           S86           586           586           S86           981           927           981           927           981           927           981           927           981           927           981           927           981           927           981           927           981           927           981           927           981           927           981           927           981           927           981           927      >981	Information Management Information Management Information Management Information Management Development Management Development Management Development Management Works Team Works Team Guildhall Arts Centre Environmental Protection Capital Program - General Fund Centralised Postage (GI) Capital Program - General Fund Centralised Postage (GI) Capital Program - General Fund Centralised Postage (GI) Capital Program - General Fund Planning Policy Homelessness Homelessness Homelessness Homelessness Bath Row Car Park Bath Row Car Park Cattlemarket Car Park Cattlemarket Car Park Cattlemarket Car Park Cattlemarket Car Park Socigate Car Park North Street Car Park Socigate Car Park	t Sw Microsoft Enterprise     t Sw Microsoft Enterprise     t Sw Microsoft Enterprise     t Sw Microsoft Enterprise     Specialist External Repairs     Refunds     Refunds     Materials     Materials     Materials     Materials     Licences     Licences     Licences     Disabled Facilities Grant     Postages     Disabled Facilities Grant     Postages     Disable Facilities Grant     Consultant's Fees     Consultant's Fees     Consultant's Fees     Transaction Handling Fees	D331         04/02/025           D331         04/02/025           D331         04/02/025           D331         25/02/205           D331         25/02/205           D321         25/02/205           D929         04/02/025           D939         06/02/025           D407         18/02/2025           D407         18/02/2025           D407         18/02/2025           D804         14/02/025           D804         14/02/025           D804         14/02/025           D804         14/02/025           D804         14/02/025           G302         18/02/025           D605         27/02/025           D605         27/02/025           D605         27/02/025           D826         25/02/022           D625         06/02/025	\$20225 \$20225 \$21404 \$20804 \$20804 \$20804 \$21269 \$21270 \$20804 \$21270 \$20804 \$21270 \$20804 \$21270 \$20804 \$21270 \$20804 \$21270 \$20825 \$20324 \$21385 \$21372 \$21385 \$21372 \$21385 \$21372 \$21385 \$21372 \$21385 \$21372 \$21385 \$21740 \$217619 \$200500 \$21619 \$200500 \$200500 \$200500 \$200500 \$200500 \$2005000 \$20050000 \$20050000000000	Purchase Ledger Invoice Purchase Ledger Invoice	1.106.61           132.883.48           464.59           309.08           309.08           578.00           258.00           266.42           266.42           266.42           1.85.68           1.102.00           1.833.78           2.960.00           1.833.78           2.900.00           1.833.78           2.900.00           718.00           3.396.00           777.83           557.66           577.78.33           557.66           445.57           777.83           557.66           544.41           157.77           535.65.62           3371.02           3371.02           336.52	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Capital Revenue Capital Revenue Revenu	PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PLANNING PORTAL PLANNING PORTAL PLANNING PORTAL PLASTL UK LTD PLASTL UK LTD PLASTL UK LTD PPL FRS LTD PPL FRS LTD PPL FRS LTD PPL FRS LTD PRICE & SON PRICE SON PRICE SON PRICE SON PRICE SON PRICE SON PRICE A SON PRICE A SON RAUGHT FUELCARD COMPANY LIMITED Ret Conneet Housing Ltd Ret Conneet Housing Ltd REVEAL MEDIA LTD MALLEY FLOCRS RIGHT FUELCARD COMPANY LIMITED RIGGO Limited RingGo Limited	10000455         U           10000455         U           10000455         U           10000455         U           10100455         U           10135645         U           10141997         U           10141997         U           1000450         U           10104230         U           10114230         U           10114723         U           10141862         U           10141862         U           10141862         U           10141559         U
South Kesteven District Counci South Kesteven District Counci	32UG         Et Services           32UG         Development & Policy           32UG         Technical Services           32UG         Arts & Culture           32UG         Arts & Culture           32UG         Capital Program - General Fund           32UG         Capital Program - General Fund           32UG         Development & Policy           32UG         Development & Policy           32UG         Development & Policy           32UG         Housing Services           32UG         Technical Services           32UG         Technical Services           32UG         Technical Services           32UG         Technical Services           32UG         Property Services           32UG         Property Serv	INFOMG Information Management NFOMG Information Management NFOMG Information Management WASTE Vehicle Maintenance Works DEVPOL Development Management DEVPOL Development Management DEVPOL Development Management DEVPOL Development Management IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team ARTSC Guildhall Arts Centre ARTSC Guildhall Arts Centre ARTSC Guildhall Arts Centre ARTSC Guildhall Arts Centre Ball Capital Program - General FL DEVPOL Planning Policy HOSING Homelessness HOUHRA Tenancy & Neighbourhood IRPHRA Works Team WASTE Refuse & Recycling WASTE Refuse & Recycling ASTEST Car Parks ASTEST Car Parks	INFOM           INFOM           INFOM           INFOM           1NFOM           536           DEWMAN           S86           586           586           S86           981           927           981           927           981           927           981           927           981           927           981           927           981           927           981           927           981           927           981           927           981           927           981           927           981           927           981           927      >981	Information Management Information Management Information Management Information Management Development Management Development Management Development Management Works Team Works Team Guildhall Arts Centre Guildhall Arts Centre Guildhall Arts Centre Guildhall Arts Centre Guildhall Arts Centre Environmental Protection Capital Program - General Fund Centralised Postage (G) Capital Program - General Fund Centralised Postage (G) Capital Program - General Fund Planning Policy Homelessness Tenancy & Neighbourhood Works Team Refuse & Recycling Refuse & Recycling Refuse & Recycling Bath Row Car Park Gattlemarket Car Park Cattlemarket Car Park Guildhall St Car Park Guildhall St Car Park Scotgate Car Park Scotgate Car Park Scotgate Car Park	It Sw Microsoft Enterprise It Sw Microsoft Enterprise It Sw Microsoft Enterprise It Sw Microsoft Enterprise Specialist External Repairs Refunds Refunds Refunds Materials Materials Licences Licences Licences Licences Disabled Facilities Grant Postages Disabled Facilities Grant Consultant's Fees Consultant's Fees Consultant's Fees Consultant's Fees Consultant's Fees Transaction Handling Fees Transaction Han	D331         04/02/2025           D331         04/02/2025           D331         25/02/2025           D222         11/02/2025           D999         06/02/2025           D999         06/02/2025           D999         06/02/2025           D407         18/02/2025           D407         18/02/2025           D407         18/02/2025           D407         18/02/2025           D407         18/02/2025           D804         04/02/2025           D605         27/02/2025           G302         25/02/2025           D605         27/02/2025           D605         27/02/2025           D605         27/02/2025           D605         27/02/2025           D605         27/02/2025           D605         27/02/2025           D626         06/02/2025           D625	\$20225 \$20225 \$21404 \$20804 \$20804 \$20804 \$21269 \$21270 \$20804 \$21270 \$20804 \$21270 \$20804 \$21270 \$20804 \$21270 \$20804 \$21270 \$20825 \$20324 \$21385 \$21372 \$21385 \$21372 \$21385 \$21372 \$21385 \$21372 \$21385 \$21372 \$21385 \$21740 \$217619 \$200500 \$21619 \$200500 \$200500 \$200500 \$200500 \$200500 \$2005000 \$20050000 \$20050000000000	Purchase Ledger Invoice Purchase Ledger Invoice	1.106.61           132.883.48           464.59           309.08           309.08           578.00           258.00           266.42           266.42           266.42           1.85.68           1.102.00           1.833.78           2.960.00           1.833.78           2.900.00           1.833.78           2.900.00           718.00           3.396.00           777.83           557.66           577.78.33           557.66           445.57           777.83           557.66           371.02 <td>Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Capital Revenue Capital Revenue Revenu</td> <td>PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PLANNING PORTAL PLANNING PORTAL PLANNING PORTAL PLASTLUK LTD PLASTLUK LTD PLASTLUK LTD PLASTLUK LTD PPL PRS LTD PPL PRS LTD PPL PRS LTD PRICEBUILD LTD QUADIENT UK LTD RAJONERY (GRANTS ONLY) REED TALENT SOLUTIONS LTD REED TALENT SOLUTIONS LTD RECT CALENT SOLUTIONS LTD RECT CALENT SOLUTIONS LTD RECT CALENT SOLUTIONS LTD RECT CALENT SOLUTIONS LTD REVEAL MEDIA LTD MALLEY FLOORS RIGHT FUELCARD COMPANY LIMITED RIGGG Limited RingGo Limited RingGo Limited RingGo Limited RingGo Limited RingGo Limited RingGo Limited RingGo Limited</td> <td>10000455         U           10000455         U           10000455         U           10100455         U           10101423         U           10135645         U           10141997         U           10141997         U           10000450         U           10000450         U           101042369         U           101142360         U           10114382         U           10113723         U           10113723         U           1011382         U           10141862         U           1013423         U           1013424         U           10134250         U           10141852         U           10141852         U           10141559         U           10141559         U     </td>	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Capital Revenue Capital Revenue Revenu	PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PLANNING PORTAL PLANNING PORTAL PLANNING PORTAL PLASTLUK LTD PLASTLUK LTD PLASTLUK LTD PLASTLUK LTD PPL PRS LTD PPL PRS LTD PPL PRS LTD PRICEBUILD LTD QUADIENT UK LTD RAJONERY (GRANTS ONLY) REED TALENT SOLUTIONS LTD REED TALENT SOLUTIONS LTD RECT CALENT SOLUTIONS LTD RECT CALENT SOLUTIONS LTD RECT CALENT SOLUTIONS LTD RECT CALENT SOLUTIONS LTD REVEAL MEDIA LTD MALLEY FLOORS RIGHT FUELCARD COMPANY LIMITED RIGGG Limited RingGo Limited RingGo Limited RingGo Limited RingGo Limited RingGo Limited RingGo Limited RingGo Limited	10000455         U           10000455         U           10000455         U           10100455         U           10101423         U           10135645         U           10141997         U           10141997         U           10000450         U           10000450         U           101042369         U           101142360         U           10114382         U           10113723         U           10113723         U           1011382         U           10141862         U           1013423         U           1013424         U           10134250         U           10141852         U           10141852         U           10141559         U           10141559         U

|   |  
  |  
   |  |  |  |   |  |   
   
   |  |   |  
   |   | -   |   |  |
---
---|--
--|--|--|---|--
--
---|--|---
--|---|---|---|--|
| South Kesteven District Council   |  
  |  
   |  | Car Parks  |  | Welham St M-Storey Car Park   | Transaction Handling Fees  |   
   
   | 20/02/2025   | 521619  | Purchase Ledger Invoice  
   | 390.68  |   | RingGo Limited  | 10141559 U   |
| South Kesteven District Council   |  
  |  
   |  | Car Parks  | CARPK  | Wharf Rd (St'Ford) Car Park   | Transaction Handling Fees  | D625  
   
   | 06/02/2025   | 520500  | Purchase Ledger Invoice  
   | 796.93  | Revenue   | RingGo Limited  | 10141559 U   |
| South Kesteven District Council   |  
  | Property Services  
   |  | Car Parks  | CARPK  | Wharf Rd (St'Ford) Car Park   | Transaction Handling Fees  | D625  
   
   | 20/02/2025   | 521619  | Purchase Ledger Invoice  
   | 779.53  |   | RingGo Limited  | 10141559 U   |
| South Kesteven District Council   | il 32UG  
  | Public Protection  
   | PUBPRO   | Neighbourhoods Team  | 134  | Neighbourhoods Team   | Other  | D805  
   
   | 14/02/2025   | 520970  | Purchase Ledger Invoice  
   | 1,320.00  | Revenue   | ROADPHONE LTD   | 10000487 U   |
| South Kesteven District Council   | il 32UG  
  | Capital Program - General Fund   
   | 981  | Capital Program - General Fu   | 981  | Capital Program - General Fund  | Disabled Facilities Grant  | G302  
   
   | 18/02/2025   | 521434  | Purchase Ledger Invoice  
   | 23,482.68   | Capital   | RON GALE & SONS LTD   | 10123952 U   |
| South Kesteven District Council   | il 32UG  
  | Economic Development   
   | ECODEV   | Economic Development   | ECODEV   | Uk Shared Prosperity Fund   | Grants & Contributions   | D750  
   
   | 06/02/2025   | 520546  | Purchase Ledger Invoice  
   | 3,000.00  | Revenue   | REDACTED - PERSONAL DATA  | 10143369 U   |
| South Kesteven District Council   | il 32UG  
  | Ict Services Hra   
   | <b>ICTHRA</b>  | Tenancy Business It  | 579  | Tenancy Business It   | It Sw Traditional  | D654  
   
   | 20/02/2025   | 521110  | Purchase Ledger Invoice  
   | 68.523.35   | Revenue   | ROWANWOOD PROFESSIONAL SERVICES   | 10134652 U   |
|   |  
  | Centralised & Business Support   
   |  | Centralised Postage (Gf)   | 927  | Centralised Postage (Gf)  | Postages   | D661  
   
   | 04/02/2025   | 520299  | Purchase Ledger Invoice  
   | 1,740.46  |   | ROYAL MAIL GROUP LTD  | 10000500 U   |
|   |  
  | Centralised & Business Support   
   |  | Centralised Postage (Gf)   | 927  | Centralised Postage (Gf)  | Postages   | D661  
   
   | 18/02/2025   | 521373  | Purchase Ledger Invoice  
   | 1.371.06  |   | ROYAL MAIL GROUP LTD  | 10000500 U   |
|   |  
  |  
   |  |  | 927  |   |  |   
   
   | 25/02/2025   | 521373  |  
   |   | Revenue   | ROYAL MAIL GROUP LTD  | 10000500 U   |
| South Kesteven District Council   |  
  | Centralised & Business Support   
   | CENBUS   |  | <b>\$</b> =:   | Centralised Postage (Gf)  | Postages   | D661  
   
   |  |   | Purchase Ledger Invoice  
   | 1,964.39  |   |   |  |
| South Kesteven District Council   |  
  | Centralised & Business Support   
   |  | Centralised Postage (Gf)   | 927  | Centralised Postage (Gf)  | Postages   | D661  
   
   | 25/02/2025   | 521810  | Purchase Ledger Invoice  
   | 1,699.24  | Revenue   | ROYAL MAIL GROUP LTD  | 10000500 U   |
| South Kesteven District Council   |  
  |  
   |  | Stamford Arts Centre   | 312  | Stamford Arts Centre  | Film Rent And Expenses   | D512  
   
   | 27/02/2025   | 522110  | Purchase Ledger Invoice  
   | 1,741.66  | Revenue   | ROYAL NATIONAL THEATRE  | 10130970 U   |
| South Kesteven District Council   | il 32UG  
  | Arts & Culture   
   | ARTSC  | Guildhall Arts Centre  | 311  | Guildhall Arts Centre   | P/Fees General   | D527  
   
   | 25/02/2025   | 521837  | Purchase Ledger Invoice  
   | 786.27  | Revenue   | RUMPUS THEATRE COMPANY  | 10102752 U   |
| South Kesteven District Council   | il 32UG  
  | Public Protection  
   | PUBPRO   | Environmental  | ENVIRO   | Environmental Protection  | Kennelling Fees  | D359  
   
   | 04/02/2025   | 520282  | Purchase Ledger Invoice  
   | 439.58  | Revenue   | RUSKINGTON KENNELS  | 10130168 U   |
| South Kesteven District Council   | il 32UG  
  | Health & Safety  
   | HEASAF   | Flood Response   | 175  | Flood Response  | Miscellaneous Fees   | D614  
   
   | 28/02/2025   | 522108  | Purchase Ledger Invoice  
   | 2,265.00  | Revenue   | RUTLAND DRAINAGE LIMITED  | 10143015 U   |
| South Kesteven District Council   | il 32UG  
  | Property Services  
   | ASTEST   | Centralised Property Mainter   | 942  | Centralised Property Maintenance  |  | B300  
   
   | 04/02/2025   | 519487  | Purchase Ledger Invoice  
   | 448.00  | Revenue   | RUTLAND DRAINAGE LIMITED  | 10143015 U   |
| South Kesteven District Council   |  
  |  
   |  | Centralised Property Mainten   | 942  | Centralised Property Maintenance  |  | B300  
   
   | 25/02/2025   | 521018  | Purchase Ledger Invoice  
   | 695.00  | Revenue   | RUTLAND DRAINAGE LIMITED  | 10143015 U   |
|   |  
  | Capital Program - General Fund   
   |  | Capital Program - General Fu   | 981  |   | Main Contract  | G150  
   
   | 04/02/2025   | 520187  | Purchase Ledger Invoice  
   | 1.980.00  |   | SAM ROGERS ELECTRICAL LIMITED   | 10140156 U   |
|   |  
  |  
   |  |  |  |   |  |   
   
   |  |   |  
   | 1   |   |   |  |
| South Kesteven District Council   |  
  |  
   |  | Sk Communal Facilities   | 595  | Sk Communal Facilities  | Other Equipment  | D313  
   
   | 20/02/2025   | 510724  | Purchase Ledger Invoice  
   | 388.00  | Revenue   | SAM ROGERS ELECTRICAL LIMITED   | 10140156 U   |
| South Kesteven District Council   |  
  | Parks & Open Spaces  
   | PARKOS   | erannen epoten zipeneo.  | GRSEA  | Christmas Illuminations   | Installation & Removal   | D316  
   
   | 04/02/2025   | 520024  | Purchase Ledger Invoice  
   | 2,232.00  | Revenue   | SAM ROGERS ELECTRICAL LIMITED   | 10140156 U   |
| South Kesteven District Council   |  
  | Property Services  
   | ASTEST   |  | 942  | Centralised Property Maintenance  | Premises Maintenance   | B100  
   
   | 04/02/2025   | 519331  | Purchase Ledger Invoice  
   | 370.00  |   | SAM ROGERS ELECTRICAL LIMITED   | 10140156 U   |
| South Kesteven District Council   | il 32UG  
  | Property Services  
   | ASTEST   | Centralised Property Mainter   | 942  | Centralised Property Maintenance  | Premises Maintenance   | B100  
   
   | 04/02/2025   | 519568  | Purchase Ledger Invoice  
   | 975.42  | Revenue   | SAM ROGERS ELECTRICAL LIMITED   | 10140156 U   |
| South Kesteven District Council   | il 32UG  
  | Property Services  
   | ASTEST   | Centralised Property Mainter   | 942  | Centralised Property Maintenance  | Premises Maintenance   | B100  
   
   | 25/02/2025   | 520714  | Purchase Ledger Invoice  
   | 774.00  | Revenue   | SAM ROGERS ELECTRICAL LIMITED   | 10140156 U   |
| South Kesteven District Council   | il 32UG  
  | Property Services  
   | ASTEST   | Centralised Property Mainter   | 942  | Centralised Property Maintenance  | Premises Maintenance   | B100  
   
   | 25/02/2025   | 521083  | Purchase Ledger Invoice  
   | 688.98  | Revenue   | SAM ROGERS ELECTRICAL LIMITED   | 10140156 U   |
| South Kesteven District Council   |  
  | Property Services  
   | ASTEST   |  | 942  | Centralised Property Maintenance  |  | B100  
   
   | 25/02/2025   | 521637  | Purchase Ledger Invoice  
   | 359.00  | Revenue   | SAM ROGERS ELECTRICAL LIMITED   | 10140156 U   |
| South Kesteven District Council   |  
  | Property Services  
   | ASTEST   |  | MISCP  | Miscellaneous Property  | Miscellaneous Fees   | D614  
   
   | 25/02/2025   | 521884  | Purchase Ledger Invoice  
   | 7,176.82  | Revenue   | SAVILLS (UK) LTD  | 10126306 U   |
| South Kesteven District Council   |  
  |  
   |  | Statutory Compliance   | 583  | Statutory Compliance  | Legionella   | B113  
   
   | 18/02/2025   | 521004  | Purchase Ledger Invoice  
   | 978.48  |   | SECOND FLEMENT LTD  | 10126306 U   |
|   |  
  |  
   |  |  |  |   |  |   
   
   |  |   |  
   |   |   |   |  |
| South Kesteven District Council   |  
  | Technical Services   
   |  | Statutory Compliance   | 583  | Statutory Compliance  | Legionella   | B113  
   
   | 18/02/2025   | 521375  | Purchase Ledger Invoice  
   | 978.48  | Revenue   | SECOND ELEMENT LTD  | 10134054 U   |
| South Kesteven District Council   |  
  |  
   |  | Sk Communal Facilities   | 595  | Sk Communal Facilities  | Premises Maintenance   | B100  
   
   | 04/02/2025   | 519661  | Purchase Ledger Invoice  
   | 480.00  |   | SECURE DOOR SYSTEMS LTD   | 10143310 U   |
| South Kesteven District Council   |  
  | Centralised & Business Support   
   |  | Centralised Postage (Gf)   | 927  | Centralised Postage (Gf)  | Postages   | D661  
   
   | 25/02/2025   | 521550  | Purchase Ledger Invoice  
   | 974.65  | Revenue   | SECURITY DATA PRINT   | 10131368 R   |
|   |  
  | Centralised & Business Support   
   |  | Centralised Postage (Gf)   | 927  | Centralised Postage (Gf)  | Postages   | D661  
   
   | 25/02/2025   | 521551  | Purchase Ledger Invoice  
   | 419.37  | Revenue   | SECURITY DATA PRINT   | 10131368 R   |
| South Kesteven District Council   | il 32UG  
  | Centralised & Business Support   
   | CENBUS   | Centralised Postage (Gf)   | 927  | Centralised Postage (Gf)  | Postages   | D661  
   
   | 25/02/2025   | 521549  | Purchase Ledger Invoice  
   | 7,317.70  | Revenue   | SECURITY DATA PRINT   | 10131368 U   |
| South Kesteven District Council   |  
  | Waste & Markets  
   |  | Vehicle Maintenance Works  | 536  | Vehicle Maintenance Workshop  | Equipment Hire   | D454  
   
   | 06/02/2025   | 516723  | Purchase Ledger Invoice  
   | 325.00  | Revenue   | SELKIRK MECHANICAL HANDLING LTD   | 10128312 U   |
| South Kesteven District Council   |  
  |  
   |  | Vehicle Maintenance Works  | 536  |   | Equipment Hire   | D454  
   
   | 06/02/2025   | 518466  | Purchase Ledger Invoice  
   | 325.00  |   | SELKIRK MECHANICAL HANDLING LTD   | 10128312 U   |
| South Kesteven District Council   |  
  | Waste & Markets  
   |  | Vehicle Maintenance Works  | 536  |   | Equipment Hire   | D454  
   
   | 06/02/2025   | 520532  | Purchase Ledger Invoice  
   | 325.00  | Revenue   | SELKIRK MECHANICAL HANDLING LTD   | 10128312 U   |
|   |  
  |  
   |  |  | 000  |   |  |   
   
   |  |   |  
   |   |   |   |  |
| South Kesteven District Council   |  
  | Legal & Democratic   
   |  | Elections  | ELECT  | County Elections  | Stationery Requisites  | D553  
   
   | 27/02/2025   | 522114  | Purchase Ledger Invoice  
   | 3,594.74  | Revenue   | SHAW & SONS LTD   | 10000518 U   |
| South Kesteven District Council   |  
  | Economic Development   
   |  | Economic Development   | ECODEV   | Uk Shared Prosperity Fund   | Grants & Contributions   | D750  
   
   | 20/02/2025   | 521322  | Purchase Ledger Invoice  
   | 358.00  |   | SHIRE TOILET HIRE LTD   | 10143167 U   |
| South Kesteven District Council   | il 32UG  
  | Capital Program - General Fund   
   | 981  | Capital Program - General Fu   | 981  | Capital Program - General Fund  | Disabled Facilities Grant  | G302  
   
   | 14/02/2025   | 520997  | Purchase Ledger Invoice  
   | 1,188.00  | Capital   | SIDDLE GRIMLEY HAGE LTD   | 10102047 U   |
| South Kesteven District Council   | il 32UG  
  | Capital Program - General Fund   
   | 981  | Capital Program - General Fu   | 981  | Capital Program - General Fund  | Disabled Facilities Grant  | G302  
   
   | 17/02/2025   | 521357  | Purchase Ledger Credit Note  
   | -1,188.00   | Capital   | SIDDLE GRIMLEY HAGE LTD   | 10102047 U   |
| South Kesteven District Council   | il 32UG  
  | Capital Program - General Fund   
   | 981  | Capital Program - General Fu   | 981  | Capital Program - General Fund  | Disabled Facilities Grant  | G302  
   
   | 18/02/2025   | 521367  | Purchase Ledger Invoice  
   | 1.425.60  | Capital   | SIDDLE GRIMLEY HAGE LTD   | 10102047 U   |
| South Kesteven District Council   |  
  | Property Services  
   | ASTEST   |  | 942  | Centralised Property Maintenance  |  | B100  
   
   | 18/02/2025   | 520723  | Purchase Ledger Invoice  
   | 728.00  | Revenue   | SIGNS EXPRESS (PETERBOROUGH)  | 10000524 U   |
| South Kesteven District Council   |  
  |  
   |  | Tenancy & Neighbourhood  | 560  | Tenancy & Neighbourhood   | Ground Maint - Miscellaneous   | B353  
   
   | 20/02/2025   | 521519  | Purchase Ledger Invoice  
   | 1.530.00  |   | SIMPSON ARBORICULTURE LTD   | 10124580 U   |
| South Kesteven District Council   |  
  | Parks & Open Spaces  
   |  |  | 370  | Plav Areas & Open Spaces  | Tree Works   | B357  
   
   | 06/02/2025   | 520501  | Purchase Ledger Invoice  
   | 282.00  |   | SIMPSON ARBORICULTURE LTD   | 10124580 U   |
|   |  
  | · and a apart aparta   
   |  | Play Areas & Open Spaces   |  |   |  |   
   
   | 001011010  | 02000.  |  
   |   | Revenue   |   |  |
| South Kesteven District Council   |  
  | Technical Services   
   |  | Repairs And Improvements T   | 581  | Repairs And Improvements Team   | Premises Maintenance   | B100  
   
   | 11/02/2025   | 520515  | Purchase Ledger Invoice  
   | 636.00  |   | SIMPSON ARBORICULTURE LTD   | 10124580 U   |
| South Kesteven District Council   |  
  |  
   |  |  |  |   |  | B306  
   
   | 27/02/2025   | 521798  | Purchase Ledger Invoice  
   | 995.00  | Revenue   | SLS LTD   | 10117559 U   |
|   | il 32UG  
  | Technical Cervices   
   |  | Repairs And Improvements T   | 581  | Repairs And Improvements Team   | Major void Refurbishment   |   
   
   |  |   |  
   |   |   |   |  |
| South Kesteven District Council   | il 32UG  
  | Technical Services   
   |  | Works Team   | 586  | Works Team  | Specified Works  | B303  
   
   | 04/02/2025   | 520228  | Purchase Ledger Invoice  
   | 1,095.00  | Revenue   | SLS LTD   | 10117559 U   |
|   | il 32UG  
  | Technical Services   
   | IRPHRA   |  |  |   |  | B303<br>B303  
   
   | 04/02/2025   | 520228<br>520229  |  
   | 1,095.00 2,795.00   | Revenue   | SLS LTD<br>SLS LTD  | 10117559 U<br>10117559 U   |
| South Kesteven District Council   | il 32UG<br>il 32UG   
  |  
   | IRPHRA<br>IRPHRA   | Works Team   | 586  | Works Team  | Specified Works  |   
   
   |  |   | Purchase Ledger Invoice  
   |   | Revenue   |   |  |
| South Kesteven District Council<br>South Kesteven District Council<br>South Kesteven District Council   | il 32UG<br>il 32UG<br>il 32UG  
  | Technical Services<br>Technical Services<br>Technical Services   
   | IRPHRA<br>IRPHRA<br>IRPHRA   | Works Team<br>Works Team   | 586<br>586<br>586  | Works Team<br>Works Team<br>Works Team  | Specified Works<br>Specified Works<br>Specified Works  | B303<br>B303  
   
   | 04/02/2025<br>04/02/2025   | 520229<br>520230  | Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice  
   | 2,795.00<br>1,195.00  | Revenue<br>Revenue<br>Revenue   | SLS LTD<br>SLS LTD  | 10117559 U<br>10117559 U   |
| South Kesteven District Council<br>South Kesteven District Council<br>South Kesteven District Council<br>South Kesteven District Council  | il 32UG<br>il 32UG<br>il 32UG<br>il 32UG   
  | Technical Services<br>Technical Services<br>Technical Services<br>Technical Services   
   | IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA   | Works Team<br>Works Team<br>Works Team<br>Works Team   | 586<br>586<br>586<br>586   | Works Team<br>Works Team<br>Works Team<br>Works Team  | Specified Works<br>Specified Works<br>Specified Works<br>Specified Works   | B303<br>B303<br>B303  
   
   | 04/02/2025<br>04/02/2025<br>04/02/2025   | 520229<br>520230<br>520231  | Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice   
   | 2,795.00<br>1,195.00<br>1,295.00  | Revenue<br>Revenue<br>Revenue<br>Revenue  | SLS LTD<br>SLS LTD<br>SLS LTD   | 10117559 U<br>10117559 U<br>10117559 U<br>10117559 U   |
| South Kesteven District Council<br>South Kesteven District Council<br>South Kesteven District Council<br>South Kesteven District Council<br>South Kesteven District Council   | il 32UG<br>il 32UG<br>il 32UG<br>il 32UG<br>il 32UG  
  | Technical Services<br>Technical Services<br>Technical Services<br>Technical Services<br>Technical Services   
   | IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA   | Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team   | 586<br>586<br>586<br>586<br>586<br>586                             | Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team  | Specified Works<br>Specified Works<br>Specified Works<br>Specified Works<br>Specified Works  | B303<br>B303<br>B303<br>B303  
   
   | 04/02/2025<br>04/02/2025<br>04/02/2025<br>04/02/2025   | 520229<br>520230<br>520231<br>520232  | Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice  
   | 2,795.00<br>1,195.00<br>1,295.00<br>1,195.00  | Revenue<br>Revenue<br>Revenue<br>Revenue  | SLS LTD<br>SLS LTD<br>SLS LTD<br>SLS LTD<br>SLS LTD   | 10117559         U           10117559         U           10117559         U           10117559         U           10117559         U           10117559         U  |
| South Kesteven District Council<br>South Kesteven District Council  | il 32UG<br>il 32UG<br>il 32UG<br>il 32UG<br>il 32UG<br>il 32UG   
  | Technical Services<br>Technical Services<br>Technical Services<br>Technical Services<br>Technical Services<br>Technical Services   
   | IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA   | Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team   | 586<br>586<br>586<br>586<br>586<br>586<br>586                      | Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team  | Specified Works<br>Specified Works<br>Specified Works<br>Specified Works<br>Specified Works<br>Specified Works   | B303<br>B303<br>B303<br>B303<br>B303  
   
   | 04/02/2025<br>04/02/2025<br>04/02/2025<br>04/02/2025<br>11/02/2025   | 520229<br>520230<br>520231<br>520232<br>520692  | Purchase Ledger Invoice  
   | 2,795.00<br>1,195.00<br>1,295.00<br>1,195.00<br>1,195.00  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | SLS LTD<br>SLS LTD<br>SLS LTD<br>SLS LTD<br>SLS LTD<br>SLS LTD  | 10117559         U   |
| South Kesteven District Council<br>South Kesteven District Council   | il 32UG<br>il 32UG<br>il 32UG<br>il 32UG<br>il 32UG<br>il 32UG<br>il 32UG<br>il 32UG  
   | Technical Services<br>Technical Services<br>Technical Services<br>Technical Services<br>Technical Services<br>Technical Services<br>Technical Services  
  | IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA   | Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team   | 586<br>586<br>586<br>586<br>586<br>586<br>586<br>586               | Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team  | Specified Works<br>Specified Works<br>Specified Works<br>Specified Works<br>Specified Works<br>Specified Works<br>Specified Works  | B303<br>B303<br>B303<br>B303<br>B303<br>B303   
   
  | 04/02/2025<br>04/02/2025<br>04/02/2025<br>04/02/2025<br>11/02/2025<br>11/02/2025   | 520229<br>520230<br>520231<br>520232<br>520692<br>520692<br>520690  | Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice  
  | 2,795.00<br>1,195.00<br>1,295.00<br>1,195.00<br>1,195.00<br>2,995.00  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | SLSLTD<br>SLS_LTD<br>SLS_LTD<br>SLS_LTD<br>SLS_LTD<br>SLS_LTD<br>SLS_LTD<br>SLS_LTD   | 10117559         U   |
| South Kesteven District Council<br>South Kesteven District Council  | il 32UG<br>il 32UG<br>il 32UG<br>il 32UG<br>il 32UG<br>il 32UG<br>il 32UG<br>il 32UG<br>il 32UG  
  | Technical Services<br>Technical Services<br>Technical Services<br>Technical Services<br>Technical Services<br>Technical Services<br>Technical Services<br>Technical Services   
   | IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA   | Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team   | 586<br>586<br>586<br>586<br>586<br>586<br>586<br>586<br>586        | Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team  | Specified Works<br>Specified Works<br>Specified Works<br>Specified Works<br>Specified Works<br>Specified Works<br>Specified Works<br>Specified Works   | B303<br>B303<br>B303<br>B303<br>B303<br>B303<br>B303  
   
   | 04/02/2025<br>04/02/2025<br>04/02/2025<br>04/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025   | 520229<br>520230<br>520231<br>520232<br>520692<br>520692<br>520690<br>520691  | Purchase Ledger Invoice<br>Purchase Ledger Invoice   
   | 2,795.00<br>1,195.00<br>1,295.00<br>1,195.00<br>1,195.00<br>2,995.00<br>1,595.00  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | SLS LTD<br>SLS LTD<br>SLS LTD<br>SLS LTD<br>SLS LTD<br>SLS LTD<br>SLS LTD<br>SLS LTD  | 10117559         U  |
| South Kesteven District Council<br>South Kesteven District Council   | il 32UG<br>il 32UG<br>il 32UG<br>il 32UG<br>il 32UG<br>il 32UG<br>il 32UG<br>il 32UG<br>il 32UG<br>il 32UG  
   | Technical Services<br>Technical Services<br>Technical Services<br>Technical Services<br>Technical Services<br>Technical Services<br>Technical Services<br>Technical Services<br>Technical Services  
  | IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA   | Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team   | 586<br>586<br>586<br>586<br>586<br>586<br>586<br>586<br>586        | Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team  | Specified Works<br>Specified Works<br>Specified Works<br>Specified Works<br>Specified Works<br>Specified Works<br>Specified Works<br>Specified Works<br>Specified Works  | B303<br>B303<br>B303<br>B303<br>B303<br>B303<br>B303<br>B303   
   
  | 04/02/2025<br>04/02/2025<br>04/02/2025<br>04/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025   | 520229<br>520230<br>520231<br>520232<br>520692<br>520690<br>520691<br>520693  | Purchase Ledger Invoice<br>Purchase Ledger Invoice  
  | 2,795.00<br>1,195.00<br>1,295.00<br>1,195.00<br>1,195.00<br>2,995.00<br>1,595.00<br>1,595.00  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | SLS.LTD   | 10117559         U  |
| South Kesteven District Council<br>South Kesteven District Council  | il 32UG<br>il 32UG<br>il 32UG<br>il 32UG<br>il 32UG<br>il 32UG<br>il 32UG<br>il 32UG<br>il 32UG<br>il 32UG   
  | Technical Services<br>Technical Services<br>Technical Services<br>Technical Services<br>Technical Services<br>Technical Services<br>Technical Services<br>Technical Services<br>Technical Services   
   | IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA   | Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team   | 586<br>586<br>586<br>586<br>586<br>586<br>586<br>586<br>586<br>586 | Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team  | Specified Works<br>Specified Works<br>Specified Works<br>Specified Works<br>Specified Works<br>Specified Works<br>Specified Works<br>Specified Works   | B303<br>B303<br>B303<br>B303<br>B303<br>B303<br>B303  
   
   | 04/02/2025<br>04/02/2025<br>04/02/2025<br>04/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025   | 520229<br>520230<br>520231<br>520232<br>520692<br>520692<br>520690<br>520691  | Purchase Ledger Invoice<br>Purchase Ledger Invoice   
   | 2,795.00<br>1,195.00<br>1,295.00<br>1,195.00<br>2,995.00<br>1,595.00<br>1,595.00<br>3,595.00  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | SLS LTD<br>SLS LTD<br>SLS LTD<br>SLS LTD<br>SLS LTD<br>SLS LTD<br>SLS LTD<br>SLS LTD  | 10117559         U  |
| South Kesteven District Council<br>South Kesteven District Council   | il 32UG<br>il 32UG  
  | Technical Services<br>Technical Services<br>Technical Services<br>Technical Services<br>Technical Services<br>Technical Services<br>Technical Services<br>Technical Services<br>Technical Services   
   | IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA   | Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team   | 586<br>586<br>586<br>586<br>586<br>586<br>586<br>586<br>586        | Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team  | Specified Works<br>Specified Works<br>Specified Works<br>Specified Works<br>Specified Works<br>Specified Works<br>Specified Works<br>Specified Works<br>Specified Works  | B303<br>B303<br>B303<br>B303<br>B303<br>B303<br>B303<br>B303  
   
   | 04/02/2025<br>04/02/2025<br>04/02/2025<br>04/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025   | 520229<br>520230<br>520231<br>520232<br>520692<br>520690<br>520691<br>520693  | Purchase Ledger Invoice<br>Purchase Ledger Invoice   
   | 2,795.00<br>1,195.00<br>1,295.00<br>1,195.00<br>1,195.00<br>2,995.00<br>1,595.00<br>1,595.00  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | SLS.LTD   | 10117559         U  |
| South Kesteven District Council<br>South Kesteven District Council   | il 32UG<br>il 32UG  
   | Technical Services<br>Technical Services<br>Technical Services<br>Technical Services<br>Technical Services<br>Technical Services<br>Technical Services<br>Technical Services<br>Technical Services<br>Technical Services  
  | IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA   | Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team   | 586<br>586<br>586<br>586<br>586<br>586<br>586<br>586<br>586<br>586 | Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team  | Specified Works<br>Specified Works<br>Specified Works<br>Specified Works<br>Specified Works<br>Specified Works<br>Specified Works<br>Specified Works<br>Specified Works<br>Specified Works   | B303<br>B303<br>B303<br>B303<br>B303<br>B303<br>B303<br>B303   
   
  | 04/02/2025<br>04/02/2025<br>04/02/2025<br>04/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025   | 520229<br>520230<br>520231<br>520232<br>520692<br>520690<br>520691<br>520693<br>520694  | Purchase Ledger Invoice<br>Purchase Ledger Invoice  
   | 2,795.00<br>1,195.00<br>1,295.00<br>1,195.00<br>2,995.00<br>1,595.00<br>1,595.00<br>3,595.00  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | SLS.LTD   | 10117559         U   |
| South Kesteven District Council<br>South Kesteven District Council  | il 32UG<br>il 32UG   
   | Technical Services<br>Technical Services<br>Technical Services<br>Technical Services<br>Technical Services<br>Technical Services<br>Technical Services<br>Technical Services<br>Technical Services<br>Technical Services  
  | IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA   | Works Team<br>Works Team   | 586<br>586<br>586<br>586<br>586<br>586<br>586<br>586<br>586<br>586 | Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team  | Specified Works<br>Specified Works<br>Specified Works<br>Specified Works<br>Specified Works<br>Specified Works<br>Specified Works<br>Specified Works<br>Specified Works<br>Specified Works   | B303   
   
   | 04/02/2025<br>04/02/2025<br>04/02/2025<br>04/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025   | 520229<br>520230<br>520231<br>520232<br>520692<br>520690<br>520691<br>520693<br>520694<br>520695  | Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 2,795.00<br>1,195.00<br>1,295.00<br>1,195.00<br>2,995.00<br>1,595.00<br>1,595.00<br>3,595.00<br>995.00  
   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | SIS_ITD   | 10117559         U   |
| South Kesteven District Council<br>South Kesteven District Council  | il 32UG<br>il 32UG   
   | Technical Services<br>Technical Services  
  | IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA   | Works Team<br>Works Team   | 586<br>586<br>586<br>586<br>586<br>586<br>586<br>586<br>586<br>586 | Works Team<br>Works Team  | Specified Works<br>Specified Works   | B303   
   
  | 04/02/2025<br>04/02/2025<br>04/02/2025<br>04/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025   | 520229<br>520230<br>520231<br>520232<br>520692<br>520692<br>520691<br>520693<br>520694<br>520695<br>521121  | Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 2,795.00<br>1,195.00<br>1,295.00<br>1,195.00<br>1,195.00<br>1,595.00<br>3,595.00<br>3,595.00<br>995.00<br>1,195.00<br>1,195.00   
  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | SLS.LTD   | 10117559         U  |
| South Kesteven District Council<br>South Kesteven District Council   | il 32UG<br>il 32UG  
   | Technical Services<br>Technical Services  
  | IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA   | Works Team<br>Works Team   | 586<br>586<br>586<br>586<br>586<br>586<br>586<br>586<br>586<br>586 | Works Team<br>Works Team  | Specified Works<br>Specified Works  | B303  
   
  | 04/02/2025<br>04/02/2025<br>04/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>14/02/2025<br>14/02/2025   | 520229<br>520230<br>520231<br>520692<br>520692<br>520690<br>520691<br>520693<br>520694<br>520695<br>521121<br>521122<br>521123  | Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 2,795.00<br>1,195.00<br>1,295.00<br>1,195.00<br>2,995.00<br>1,595.00<br>3,595.00<br>995.00<br>1,195.00<br>1,195.00<br>1,195.00<br>1,350.00<br>995.00   
  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | SLS.ITD   | 10117559         U  |
| South Kesteven District Council<br>South Kesteven District Council  | il 32UG<br>il 32UG   
  | Technical Services<br>Technical Services   
   | IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA   | Works Team<br>Works Team   | 586<br>586<br>586<br>586<br>586<br>586<br>586<br>586<br>586<br>586 | Works Team<br>Works Team  | Specified Works<br>Specified Works   | B303  
   
  | 04/02/2025<br>04/02/2025<br>04/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>14/02/2025<br>14/02/2025<br>14/02/2025   | 520229<br>520230<br>520231<br>520692<br>520690<br>520691<br>520693<br>520694<br>520695<br>521121<br>521122<br>521123<br>521124  | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 2,795.00<br>1,195.00<br>1,295.00<br>1,195.00<br>2,995.00<br>1,595.00<br>3,595.00<br>995.00<br>1,195.00<br>1,350.00<br>995.00<br>1,395.00  
   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | SLS.LTD   | 10117559         U  |
| South Kesteven District Council<br>South Kesteven District Council   | il 32UG<br>il 32UG  
  | Technical Services Technical Ser | IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA  
  | Works Team<br>Works Team   | 586<br>586<br>586<br>586<br>586<br>586<br>586<br>586<br>586<br>586 | Works Team<br>Works Team  | Specified Works<br>Specified Works  | B303   
  | 04/02/2025<br>04/02/2025<br>04/02/2025<br>04/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>14/02/2025<br>14/02/2025<br>14/02/2025<br>14/02/2025   
   | 520229<br>520230<br>520231<br>520692<br>520692<br>520693<br>520693<br>520694<br>520694<br>520695<br>521121<br>521122<br>521123<br>521124<br>521125  | Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 2,795.00<br>1,195.00<br>1,295.00<br>1,195.00<br>1,195.00<br>1,595.00<br>1,595.00<br>3,595.00<br>9,95.00<br>1,350.00<br>1,350.00<br>9,95.00<br>1,350.00<br>9,95.00<br>1,395.00<br>1,395.00<br>1,195.00   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  
  | SISITD  | 10117559         U   |
| South Kesteven District Council<br>South Kesteven District Council  | il 32UG<br>il 32UG   
   | Technical Services Technical Ser | IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA   
   | Works Team<br>Works Team   | 586<br>586<br>586<br>586<br>586<br>586<br>586<br>586<br>586<br>586 | Works Team<br>Works Team  | Specified Works<br>Specified Works   | B303   
   | 04/02/2025<br>04/02/2025<br>04/02/2025<br>04/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>14/02/2025<br>14/02/2025<br>14/02/2025<br>14/02/2025<br>14/02/2025<br>14/02/2025  
  | 520229<br>520230<br>520231<br>520692<br>520692<br>520691<br>520693<br>520694<br>520694<br>520695<br>521121<br>521122<br>521122<br>521122<br>521125<br>521126  | Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 2,795.00<br>1,195.00<br>1,295.00<br>1,195.00<br>2,995.00<br>1,595.00<br>3,595.00<br>995.00<br>1,350.00<br>995.00<br>1,350.00<br>995.00<br>1,395.00<br>1,395.00<br>1,195.00  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   
   | SLS.LTD   | 10117559         U  |
| South Kesteven District Council<br>South Kesteven District Council   | ii 32UG<br>ii 32UG  
   | Technical Services Technical Ser | IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA   
   | Works Team<br>Works Team   | 586<br>586<br>586<br>586<br>586<br>586<br>586<br>586<br>586<br>586 | Works Team<br>Works Team  | Specified Works<br>Specified Works   | B303   
  | 04/02/2025<br>04/02/2025<br>04/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>14/02/2025<br>14/02/2025<br>14/02/2025<br>14/02/2025<br>14/02/2025<br>14/02/2025   
   | 520229<br>520230<br>520231<br>520692<br>520692<br>520694<br>520694<br>520694<br>520694<br>520695<br>521121<br>521122<br>521122<br>521123<br>521124<br>521125<br>521126<br>521127  | Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 2,795.00<br>1,195.00<br>1,295.00<br>1,195.00<br>1,595.00<br>1,595.00<br>1,595.00<br>1,595.00<br>1,195.00<br>1,195.00<br>1,395.00<br>1,195.00<br>1,195.00<br>1,195.00<br>1,595.01  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  
  | SISITD  | 10117559         U   |
| South Kesteven District Council<br>South Kesteven District Council  | ii 32UG<br>ii 32UG   
  | Technical Services Technical Ser | IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA  
  | Works Team<br>Works Team   | 586<br>586<br>586<br>586<br>586<br>586<br>586<br>586<br>586<br>586 | Works Team<br>Works Team  | Specified Works<br>Specified Works   | B303  
  | 04/02/2025<br>04/02/2025<br>04/02/2025<br>04/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>14/02/2025<br>14/02/2025<br>14/02/2025<br>14/02/2025<br>14/02/2025<br>14/02/2025   
   | 520229<br>520230<br>520231<br>520692<br>520692<br>520691<br>520693<br>520694<br>520694<br>520695<br>521121<br>521122<br>521122<br>521122<br>521125<br>521126  | Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 2,795.00<br>1,195.00<br>1,295.00<br>1,195.00<br>2,995.00<br>1,595.00<br>3,595.00<br>995.00<br>1,350.00<br>995.00<br>1,350.00<br>995.00<br>1,395.00<br>1,395.00<br>1,195.00  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  
  | SLS.LTD   | 10117559         U  |
| South Kesteven District Council<br>South Kesteven District Council   | ii 32UG<br>ii 32UG  
   | Technical Services Technical Ser | IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA   
   | Works Team<br>Works Team   | 586<br>586<br>586<br>586<br>586<br>586<br>586<br>586<br>586<br>586 | Works Team<br>Works Team  | Specified Works<br>Specified Works   | B303   
   | 04/02/2025<br>04/02/2025<br>04/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>14/02/2025<br>14/02/2025<br>14/02/2025<br>14/02/2025<br>14/02/2025<br>14/02/2025  
  | 520229<br>520230<br>520231<br>520692<br>520692<br>520694<br>520694<br>520694<br>520694<br>520695<br>521121<br>521122<br>521122<br>521123<br>521124<br>521125<br>521126<br>521127  | Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 2,795.00<br>1,195.00<br>1,295.00<br>1,195.00<br>1,595.00<br>1,595.00<br>1,595.00<br>1,595.00<br>1,195.00<br>1,195.00<br>1,395.00<br>1,195.00<br>1,195.00<br>1,195.00<br>1,595.01  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   
   | SISITD  | 10117559         U   |
| South Kesteven District Council<br>South Kesteven District Council   | ii 32UG<br>ii 32UG  
   | Technical Services Technical Ser | IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA   
   | Works Team<br>Works Team   | 586<br>586<br>586<br>586<br>586<br>586<br>586<br>586<br>586<br>586 | Works Team<br>Works Team  | Specified Works<br>Specified Works  | B303  
  | 04/02/2025<br>04/02/2025<br>04/02/2025<br>04/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>14/02/2025<br>14/02/2025<br>14/02/2025<br>14/02/2025<br>14/02/2025<br>25/02/2025   
   | 520229<br>520230<br>520232<br>520692<br>520692<br>520693<br>520693<br>520694<br>520693<br>520694<br>521121<br>521122<br>521122<br>521123<br>521125<br>521125<br>521126<br>521126<br>521797  | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 2,795.00<br>1,195.00<br>1,295.00<br>1,195.00<br>1,195.00<br>1,595.00<br>1,595.00<br>995.00<br>1,195.00<br>1,350.00<br>995.00<br>1,195.00<br>1,195.00<br>1,195.00<br>1,195.00<br>995.00  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  
   | SIS LTD   | 10117559         U  |
| South Kesteven District Council<br>South Kesteven District Council   | ii 32UG<br>ii 32UG  
  | Technical Services Technical Ser | IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA  
  | Works Team<br>Works Team   | 586<br>586<br>586<br>586<br>586<br>586<br>586<br>586<br>586<br>586 | Works Team<br>Works Team  | Specified Works Specified Work | B303  
   | 04/02/2025<br>04/02/2025<br>04/02/2025<br>04/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>14/02/2025<br>14/02/2025<br>14/02/2025<br>14/02/2025<br>14/02/2025<br>14/02/2025<br>25/02/2025<br>27/02/2025<br>27/02/2025   | 520229<br>520230<br>520231<br>520232<br>520682<br>520682<br>520684<br>520693<br>520694<br>520694<br>520695<br>521121<br>521122<br>521122<br>521125<br>521125<br>521125<br>521126<br>521126<br>521126<br>521797   
  | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 2,795.00<br>1,195.00<br>1,295.00<br>1,195.00<br>1,195.00<br>1,595.00<br>1,595.00<br>1,595.00<br>1,595.00<br>1,195.00<br>1,195.00<br>1,195.00<br>1,195.00<br>1,195.00<br>1,195.00<br>1,195.00<br>1,195.00<br>995.00<br>995.00  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | SISITD   
  | 10117559         U  |
| South Kesteven District Council<br>South Kesteven District Council  | ii 32UG<br>ii 32UG   
   | Technical Services Technical Ser | IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA   
   | Works Team<br>Works Team   | 586<br>586<br>586<br>586<br>586<br>586<br>586<br>586<br>586<br>586 | Works Team   | Specified Works<br>Specified Works  | B303   
   | 04/02/2025<br>04/02/2025<br>04/02/2025<br>04/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>14/02/2025<br>14/02/2025<br>14/02/2025<br>14/02/2025<br>21/02/2025<br>27/02/2025<br>27/02/2025  
  | \$20229<br>\$20230<br>\$20231<br>\$20232<br>\$20680<br>\$20681<br>\$20684<br>\$20695<br>\$20695<br>\$21121<br>\$21123<br>\$21124<br>\$21125<br>\$21124<br>\$21125<br>\$21125<br>\$21127<br>\$21125<br>\$21127<br>\$21127<br>\$21127<br>\$21127<br>\$21127<br>\$21127  | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 2,795.00<br>1,195.00<br>1,295.00<br>1,195.00<br>1,196.00<br>2,995.00<br>1,595.00<br>996.00<br>996.00<br>996.00<br>1,395.00<br>1,395.00<br>1,195.00<br>1,195.00<br>1,195.00<br>995.00<br>995.00<br>995.00  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  
  | SLS.LTD   | 10117559         U  |
| South Kesteven District Council<br>South Kesteven District Council  | ii 32UG<br>ii 32U   | Technical Services Technical Ser | IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA   | Works Team<br>Works Team   | 586<br>586<br>586<br>586<br>586<br>586<br>586<br>586<br>586<br>586 | Works Team   | Specified Works Specified Work | B303  | 04/02/2025<br>04/02/2025<br>04/02/2025<br>04/02/2025<br>04/02/2025<br>04/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>14/02/2025<br>14/02/2025<br>14/02/2025<br>14/02/2025<br>25/02/2025<br>27/02/2025<br>27/02/2025   | \$20229<br>\$20230<br>\$20231<br>\$20232<br>\$20680<br>\$20681<br>\$20681<br>\$20681<br>\$20683<br>\$20693<br>\$20693<br>\$20694<br>\$20693<br>\$21121<br>\$21125<br>\$21125<br>\$21125<br>\$21125<br>\$21125<br>\$21125<br>\$21125<br>\$21127<br>\$211797<br>\$21797<br>\$21796<br>\$21799<br>\$21799  | Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 2,795.00<br>1,195.00<br>1,295.00<br>1,195.00<br>1,195.00<br>1,595.00<br>1,595.00<br>1,595.00<br>1,595.00<br>1,195.00<br>1,195.00<br>1,195.00<br>1,195.00<br>1,195.00<br>1,195.00<br>1,595.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>905.00<br>905.00<br>905.00<br>905.00<br>905.00<br>905.00<br>905.00<br>905.00<br>905.00<br>905.00<br>905.00<br>905.00<br>905.00<br>905.00<br>905.00<br>905.00<br>905.00<br>905.00<br>905.00<br>905.00<br>905.00<br>905.00<br>905.00<br>905.00<br>905.00<br>905.00<br>905.00<br>905.00<br>905.00<br>905.00<br>905.00<br>905.00<br>905.00<br>905.00<br>905.00<br>905.00<br>905.00<br>905.00<br>905.00<br>905.00<br>905.0 | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | SISITD           SI   | 10117559         U   |
| South Kesteven District Council<br>South Kesteven District Council  | a         32UG   
   | Technical Services Technical Ser | IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA   
   | Works Team<br>Works Team   | 586<br>586<br>586<br>586<br>586<br>586<br>586<br>586<br>586<br>586 | Works Team   | specified Works<br>Specified Works   | B303  
  | 04/02/2025<br>04/02/2025<br>04/02/2025<br>04/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>14/02/2025<br>14/02/2025<br>14/02/2025<br>14/02/2025<br>25/02/2025<br>25/02/2025<br>27/02/2025<br>27/02/2025   | 520229<br>520230<br>520231<br>520232<br>520680<br>520681<br>520681<br>520684<br>520685<br>521121<br>521122<br>521125<br>521125<br>521125<br>521125<br>521126<br>521127<br>521126<br>521127<br>521795<br>521795<br>521795<br>521799<br>521799  
   | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 2,795.00<br>1,195.00<br>1,295.00<br>1,195.00<br>1,195.00<br>2,995.00<br>2,995.00<br>1,595.00<br>1,595.00<br>995.00<br>1,195.00<br>1,195.00<br>1,195.00<br>1,195.00<br>1,195.00<br>1,195.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00<br>995.00  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | SISITD           SI   
   | 10117559         U           10117559         U </td |
South Kasteven District Council South Kesteven District Council	32UG         32UG           32UG <td>Technical Services Technical Ser</td> <td>IRPHRA IRPHRA</td> <td>Works Team Works Team</td> <td>586 586 586 586 586 586 586 586 586 586</td> <td>Works Team Works Team</td> <td>Specified Works Specified Work</td> <td>B303           B303           B303</td> <td>04/02/2025 04/02/2025 04/02/2025 04/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 14/02/2025 14/02/2025 14/02/2025 25/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025</td> <td>520229           520230           520231           520232           520682           520682           520683           520683           520683           520683           520683           52122           521123           521125           521125           521125           521125           521125           521125           521125           521125           521125           521125           521126           521127           521128           521128           521129           521128           521129           521129           521120           521121           521125           521180           521805           521805           521805</td> <td>Purchase Ledger Invoice Purchase Ledger Invoice</td> <td>2.796.00 1.195.00 1.295.00 1.195.00 1.195.00 1.995.00 1.595.00 1.595.00 1.595.00 1.595.00 905.00 905.00 905.00 905.00 905.00 905.00 905.00 905.00 905.00 90</td> <td>Revenue Revenue</td> <td>SISITD           SISITD           SI</td> <td>10117559         U           10117559         U     <!--</td--></td>	Technical Services Technical Ser	IRPHRA IRPHRA	Works Team Works Team	586 586 586 586 586 586 586 586 586 586	Works Team	Specified Works Specified Work	B303	04/02/2025 04/02/2025 04/02/2025 04/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 14/02/2025 14/02/2025 14/02/2025 25/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025	520229           520230           520231           520232           520682           520682           520683           520683           520683           520683           520683           52122           521123           521125           521125           521125           521125           521125           521125           521125           521125           521125           521125           521126           521127           521128           521128           521129           521128           521129           521129           521120           521121           521125           521180           521805           521805           521805	Purchase Ledger Invoice Purchase Ledger Invoice	2.796.00 1.195.00 1.295.00 1.195.00 1.195.00 1.995.00 1.595.00 1.595.00 1.595.00 1.595.00 905.00 905.00 905.00 905.00 905.00 905.00 905.00 905.00 905.00 90	Revenue Revenue	SISITD           SI	10117559         U           10117559         U </td
South Kesteven District Council South Kesteven District Council	32UG         32UG           1         32UG         1           1         1         1           1         1         1	Technical Services Technical Ser	IRPHRA IRPHRA	Works Team Works Team	586 586 586 586 586 586 586 586 586 586	Works Team	Specified Works Specified Work	B303	04/02/2025 04/02/2025 04/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 14/02/2025 14/02/2025 14/02/2025 14/02/2025 14/02/2025 14/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025	\$20229 \$20229 \$20230 \$20232 \$20680 \$20680 \$20681 \$20683 \$20683 \$20684 \$20685 \$21121 \$21123 \$21123 \$21124 \$21124 \$21124 \$21124 \$21124 \$21124 \$21125 \$21126 \$211795 \$21795 \$21795 \$21795 \$21799 \$21799 \$21799 \$21799 \$21799 \$21799	Purchase Ledger Invoice Purchase Ledger Invoice	2,795.00 1,195.00 1,295.00 1,195.00 1,195.00 1,195.00 1,195.00 1,195.00 1,195.00 1,195.00 1,195.00 1,195.00 1,195.00 1,195.00 1,195.00 1,195.00 1,195.00 1,195.00 1,195.00 995.00 995.00 995.00 995.00	Revenue Revenu	SISITD           SI	10117559         U           10117559         U </td
South Kasteven District Council South Kesteven District Council	32UG         32UG           32UG <td>Technical Services Technical Ser</td> <td>IRPHRA IRPHRA</td> <td>Works Team Works Team</td> <td>586 586 586 586 586 586 586 586 586 586</td> <td>Works Team Works Team</td> <td>Specified Works Specified Work</td> <td>B303           B303           B303</td> <td>04/02/2025 04/02/2025 04/02/2025 04/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 14/02/2025 14/02/2025 14/02/2025 25/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025</td> <td>\$20229 \$20230 \$20231 \$20232 \$20680 \$20681 \$20681 \$20693 \$20694 \$20695 \$21121 \$21122 \$21123 \$21124 \$21125 \$21124 \$21126 \$21127 \$21126 \$21127 \$21126 \$21127 \$21795 \$21800 \$21805 \$21807 \$2</td> <td>Purchase Ledger Invoice Purchase Ledger Invoice</td> <td>2,795.00 1,195.00 1,295.00 1,195.00 1,195.00 2,995.00 2,995.00 3,595.00 995.00 995.00 1,195.00 1,195.00 1,195.00 1,195.00 995.00 995.00 995.00 995.00 995.00 995.00 995.00 995.00 995.00 995.00 995.00</td> <td>Revenue Revenu</td> <td>SLS LTD           SLS LTD           <td< td=""><td>10117559         U           10117559         U     <!--</td--></td></td<></td>	Technical Services Technical Ser	IRPHRA IRPHRA	Works Team Works Team	586 586 586 586 586 586 586 586 586 586	Works Team	Specified Works Specified Work	B303	04/02/2025 04/02/2025 04/02/2025 04/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 14/02/2025 14/02/2025 14/02/2025 25/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025	\$20229 \$20230 \$20231 \$20232 \$20680 \$20681 \$20681 \$20693 \$20694 \$20695 \$21121 \$21122 \$21123 \$21124 \$21125 \$21124 \$21126 \$21127 \$21126 \$21127 \$21126 \$21127 \$21795 \$21800 \$21805 \$21807 \$2	Purchase Ledger Invoice Purchase Ledger Invoice	2,795.00 1,195.00 1,295.00 1,195.00 1,195.00 2,995.00 2,995.00 3,595.00 995.00 995.00 1,195.00 1,195.00 1,195.00 1,195.00 995.00 995.00 995.00 995.00 995.00 995.00 995.00 995.00 995.00 995.00 995.00	Revenue Revenu	SLS LTD           SLS LTD <td< td=""><td>10117559         U           10117559         U     <!--</td--></td></td<>	10117559         U           10117559         U </td
South Kesteven District Council South Kesteven District Council	32UG         32UG	Technical Services Technical Ser	IRPHRA IRPHRA	Works Team Works Team	586 586 586 586 586 586 586 586 586 586	Works Team	Specified Works Specified Work	B303	04/02/2025 04/02/2025 04/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 14/02/2025 14/02/2025 14/02/2025 14/02/2025 14/02/2025 14/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025	\$20229 \$20229 \$20230 \$20232 \$20680 \$20680 \$20681 \$20683 \$20683 \$20684 \$20685 \$21121 \$21123 \$21123 \$21124 \$21124 \$21124 \$21124 \$21124 \$21124 \$21125 \$21126 \$211795 \$21795 \$21795 \$21795 \$21799 \$21799 \$21799 \$21799 \$21799 \$21799	Purchase Ledger Invoice Purchase Ledger Invoice	2,795.00 1,195.00 1,295.00 1,195.00 1,195.00 1,195.00 1,195.00 1,195.00 1,195.00 1,195.00 1,195.00 1,195.00 1,195.00 1,195.00 1,195.00 1,195.00 1,195.00 1,195.00 1,195.00 995.00 995.00 995.00 995.00	Revenue Revenu	SISITD           SI	10117559         U           10117559         U </td
South Kasteven District Council South Kesteven District Council	1         32UG           32UG         32UG	Technical Services Technical Ser	IRPHRA IRPHRA	Works Team Works Team	586 586 586 586 586 586 586 586 586 586	Works Team	Specified Works Specified Work	B303	04/02/2025 04/02/2025 04/02/2025 04/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 14/02/2025 14/02/2025 14/02/2025 14/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025	\$20229 \$20230 \$20231 \$20232 \$20680 \$20681 \$20681 \$20693 \$20694 \$20695 \$21121 \$21122 \$21123 \$21124 \$21125 \$21124 \$21126 \$21127 \$21126 \$21127 \$21126 \$21127 \$21795 \$21800 \$21805 \$21807 \$2	Purchase Ledger Invoice Purchase Ledger Invoice	2,795.00 1,195.00 1,295.00 1,195.00 1,195.00 2,995.00 2,995.00 3,595.00 995.00 995.00 1,195.00 1,195.00 1,195.00 1,195.00 995.00 995.00 995.00 995.00 995.00 995.00 995.00 995.00 995.00 995.00 995.00	Revenue Revenu	SLS LTD           SLS LTD <td< td=""><td>10117559         U           10117559         U     <!--</td--></td></td<>	10117559         U           10117559         U </td
South Kesteven District Council South Kesteven District Council	Image: style	Technical Services Technical Ser	IRPHRA IRPHRA	Works Team Works Team	586 586 586 586 586 586 586 586 586 586	Works Team Works Team	Specified Works Specified Work	B303         B303           B304         B305           B305         B305	04022025 04022025 04022025 04022025 04022025 11022025 11022025 11022025 11022025 11022025 14022025 14022025 14022025 14022025 14022025 14022025 27022025 27022025 27022025 27022025 27022025 27022025 27022025 27022025 27022025 27022025 27022025 27022025 27022025 27022025 27022025 27022025 27022025	520229 520230 520231 520232 520680 520681 520681 520684 520685 521121 521125 521125 521125 521125 521125 521125 521126 521127 521795 521795 521795 521795 521795 521795 521800 521800 521805 521801 521805	Purchase Ledger Invoice Purchase Ledger Invoice	2,795.00 1,195.00 1,295.00 1,195.00 1,195.00 1,195.00 1,595.00 1,595.00 1,595.00 1,195.00 1,195.00 1,195.00 1,195.00 1,195.00 1,195.00 905.00 905.00	Revenue Revenu	SLS LTD           SLS LTD <td< td=""><td>10117559         U           10117559         U     <!--</td--></td></td<>	10117559         U           10117559         U </td
South Kasteven District Council South Kesteven District Council	1         32UG           32UG	Technical Services Technical Ser	IRPHRA IR	Works Team Works Team	586 586 586 586 586 586 586 586 586 586	Works Team	Specified Works Specified Work	B303         B303           B303 <td>04102/2025 04/02/2025 04/02/2025 04/02/2025 04/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 14/02/2025 14/02/2025 14/02/2025 14/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025</td> <td>520229           520230           520231           520232           520682           520683           520683           520683           520683           520683           520683           521122           521123           521125           521125           521125           521125           521125           521125           521125           521125           521125           521126           521127           521125           521126           521127           5211797           521798           521799           521801           521805           521801           521813           521078           521813           520065</td> <td>Purchase Ledger Invoice Purchase Ledger Invoice</td> <td>2,795,00 1,195,00 1,295,00 1,195,00 1,195,00 1,195,00 1,195,00 1,195,00 1,195,00 1,195,00 1,195,00 1,195,00 1,195,00 1,195,00 1,195,00 905,00 905,00 905,00 905,00 905,00 905,00 905,00 905,00 905,00 905,00 905,00 905,00 905,00 905,00 905,00 905,00 905,00 905,00 905,0000 905,0000 905,0000 905,0000000000</td> <td>Revenue Revenue</td> <td>SIS LTD           SIS LTD           <td< td=""><td>10117559         U           10117559         U     <!--</td--></td></td<></td>	04102/2025 04/02/2025 04/02/2025 04/02/2025 04/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 14/02/2025 14/02/2025 14/02/2025 14/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025	520229           520230           520231           520232           520682           520683           520683           520683           520683           520683           520683           521122           521123           521125           521125           521125           521125           521125           521125           521125           521125           521125           521126           521127           521125           521126           521127           5211797           521798           521799           521801           521805           521801           521813           521078           521813           520065	Purchase Ledger Invoice Purchase Ledger Invoice	2,795,00 1,195,00 1,295,00 1,195,00 1,195,00 1,195,00 1,195,00 1,195,00 1,195,00 1,195,00 1,195,00 1,195,00 1,195,00 1,195,00 1,195,00 905,00 905,00 905,00 905,00 905,00 905,00 905,00 905,00 905,00 905,00 905,00 905,00 905,00 905,00 905,00 905,00 905,00 905,00 905,0000 905,0000 905,0000 905,0000000000	Revenue Revenue	SIS LTD           SIS LTD <td< td=""><td>10117559         U           10117559         U     <!--</td--></td></td<>	10117559         U           10117559         U </td
South Kesteven District Council South Kesteven District Council	1         32UG           32UG	Technical Services Technical Ser	IRPHRA IR	Works Team Works Team Street Scone Street Scone	586 586 586 586 586 586 586 586 586 586	Works Team	specified Works Specified Work	B303         B303           B303         D501           D501         D501	04/02/2025 04/02/2025 04/02/2025 04/02/2025 04/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 14/02/2025 14/02/2025 14/02/2025 25/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025 14/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025	\$20229 \$20229 \$20230 \$20232 \$20680 \$20680 \$20681 \$20683 \$20683 \$20683 \$20684 \$20685 \$21121 \$21125 \$21125 \$21125 \$21125 \$21126 \$21124 \$21124 \$21126 \$21127 \$21795 \$21705 \$22050\$2205	Purchase Ledger Invoice Purchase Ledger Invoice	2,795.00 1,195.00 1,295.00 1,195.00 1,2	Revenue Revenu	SLS LTD           SLS LTD <td< td=""><td>10117559         U           10117559         U     <!--</td--></td></td<>	10117559         U           10117559         U </td
South Kasteven District Council South Kesteven District Council	Image: state	Technical Services Technical Ser	IRPHRA IR	Works Team Works Team Street Scene	586 586 586 586 586 586 586 586 586 586	Works Team Works Team	Specified Works Specified Work	B303         B303           B304 <td>14102/2025 04/02/2025 04/02/2025 04/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 14/02/2025 14/02/2025 14/02/2025 14/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025</td> <td>520229           520230           520231           520232           520682           520683           520693           520693           520693           520693           520693           520693           520694           52122           521121           521124           521125           521125           521126           521127           521797           521798           521796           521796           521811           521811           521813           521813           521813           5212065           522065           522065</td> <td>Purchase Ledger Invoice Purchase Ledger Invoice</td> <td>2,795.00 1,195.00 1,295.00 1,195.00 1,195.00 1,195.00 1,595.00 1,595.00 1,595.00 995.00 1,195.00 1,195.00 1,195.00 1,195.00 1,195.00 1,195.00 1,195.00 995.00 995.00 995.00 995.00 995.00 995.00 1,495.00 995.00 1,195.00 1</td> <td>Revenue Revenu</td> <td>SIS LTD           SIS LTD           <td< td=""><td>10117559         U           10117559         U           1011759         U           1011759         U           1011759         U           1011759         U</td></td<></td>	14102/2025 04/02/2025 04/02/2025 04/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 14/02/2025 14/02/2025 14/02/2025 14/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025 27/02/2025	520229           520230           520231           520232           520682           520683           520693           520693           520693           520693           520693           520693           520694           52122           521121           521124           521125           521125           521126           521127           521797           521798           521796           521796           521811           521811           521813           521813           521813           5212065           522065           522065	Purchase Ledger Invoice Purchase Ledger Invoice	2,795.00 1,195.00 1,295.00 1,195.00 1,195.00 1,195.00 1,595.00 1,595.00 1,595.00 995.00 1,195.00 1,195.00 1,195.00 1,195.00 1,195.00 1,195.00 1,195.00 995.00 995.00 995.00 995.00 995.00 995.00 1,495.00 995.00 1,195.00 1	Revenue Revenu	SIS LTD           SIS LTD <td< td=""><td>10117559         U           10117559         U           1011759         U           1011759         U           1011759         U           1011759         U</td></td<>	10117559         U           1011759         U           1011759         U           1011759         U           1011759         U
South Kesteven District Council South Kesteven District Council	1         1         2         1         1         1         1 <th1< th=""> <th1< th=""> <th1< th=""> <th1< th=""></th1<></th1<></th1<></th1<>	Technical Services Technical Ser	IRPHRA IR	Works Team Works Team Street Scene Street Scene Street Scene	586 586 586 586 586 586 586 586 586 586	Works Team Works Team	Specified Works Specified Work	B303         B303           B304         B305           B305 <td>0402/2025 04/02/2025 04/02/2025 04/02/2025 04/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 14/02/2025 14/02/2025 14/02/2025 14/02/2025 25/02/2025 27/02/2025</td> <td>520229 520230 520231 520232 520682 520680 520683 520683 520683 520683 520683 520683 520685 521122 521125 521122 521125 521125 521126 521126 521127 521795 521795 521795 521795 521795 521795 521789 521789 521801 521801 521801 521807 521801 521807 521801 521807 521801 521807 521801 521807 521801 521807 521801 521807 521801 521805 522062 522062 522065 522065</td> <td>Purchase Ledger Invoice Purchase Ledger Invoice</td> <td>2,795.00 1,195.00 1,295.00 1,195.00 1,195.00 1,195.00 1,595.00 3,595.00 995.00 995.00 1,195.00 1,195.00 1,195.00 1,195.00 1,195.00 1,195.00 1,195.00 1,195.00 905.00 905.0</td> <td>Revenue Revenue</td> <td>SLS LTD           SLS LTD           <td< td=""><td>10117559         U           10117559         U     <!--</td--></td></td<></td>	0402/2025 04/02/2025 04/02/2025 04/02/2025 04/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 14/02/2025 14/02/2025 14/02/2025 14/02/2025 25/02/2025 27/02/2025	520229 520230 520231 520232 520682 520680 520683 520683 520683 520683 520683 520683 520685 521122 521125 521122 521125 521125 521126 521126 521127 521795 521795 521795 521795 521795 521795 521789 521789 521801 521801 521801 521807 521801 521807 521801 521807 521801 521807 521801 521807 521801 521807 521801 521807 521801 521805 522062 522062 522065 522065	Purchase Ledger Invoice Purchase Ledger Invoice	2,795.00 1,195.00 1,295.00 1,195.00 1,195.00 1,195.00 1,595.00 3,595.00 995.00 995.00 1,195.00 1,195.00 1,195.00 1,195.00 1,195.00 1,195.00 1,195.00 1,195.00 905.00 905.0	Revenue Revenue	SLS LTD           SLS LTD <td< td=""><td>10117559         U           10117559         U     <!--</td--></td></td<>	10117559         U           10117559         U </td
South Kesteven District Council South Kesteven District Council	1         32UG           32UG	Technical Services Technical Ser	IRPHRA IR	Works Team Works Team Street Scene Street Scene Street Scene Street Scene Street Scene Street Scene Street Scene Street Scene Street Scene	586 586 586 586 586 586 586 586 586 586	Works Team Works Team	Specified Works Specified Work	B303         B303           B303 <td>0402/2025 04/02/2025 04/02/2025 04/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 14/02/2025 14/02/2025 14/02/2025 14/02/2025 14/02/2025 14/02/2025 27/02/205 27/02/205 27/02/205 27/02/205 27/02/205 27/02/205 27/02/0</td> <td>\$20229 \$20229 \$20230 \$20231 \$20232 \$20680 \$20681 \$20681 \$20685 \$21025 \$21025 \$21121 \$21122 \$21122 \$21122 \$21122 \$21122 \$21122 \$21122 \$21125 \$21125 \$21126 \$21127 \$21795 \$21800 \$21810 \$21811 \$21813 \$21813 \$21813 \$21813 \$21813 \$22056 \$22066 \$22066</td> <td>Purchase Ledger Invoice Purchase Ledger Invoice</td> <td>2,795.00 1,195.00 1,295.00 1,195.00 1,195.00 1,195.00 1,595.00 1,595.00 995.00 1,195.00 1,195.00 1,195.00 1,195.00 1,195.00 1,195.00 995.00 995.00 995.00 995.00 995.00 995.00 995.00 995.00 995.00 1,195</td> <td>Revenue Revenu</td> <td>SLS LTD           SLS LTD           <td< td=""><td>10117559         U           10117559         U     <!--</td--></td></td<></td>	0402/2025 04/02/2025 04/02/2025 04/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 14/02/2025 14/02/2025 14/02/2025 14/02/2025 14/02/2025 14/02/2025 27/02/205 27/02/205 27/02/205 27/02/205 27/02/205 27/02/205 27/02/0	\$20229 \$20229 \$20230 \$20231 \$20232 \$20680 \$20681 \$20681 \$20685 \$21025 \$21025 \$21121 \$21122 \$21122 \$21122 \$21122 \$21122 \$21122 \$21122 \$21125 \$21125 \$21126 \$21127 \$21795 \$21800 \$21810 \$21811 \$21813 \$21813 \$21813 \$21813 \$21813 \$22056 \$22066 \$22066	Purchase Ledger Invoice Purchase Ledger Invoice	2,795.00 1,195.00 1,295.00 1,195.00 1,195.00 1,195.00 1,595.00 1,595.00 995.00 1,195.00 1,195.00 1,195.00 1,195.00 1,195.00 1,195.00 995.00 995.00 995.00 995.00 995.00 995.00 995.00 995.00 995.00 1,195	Revenue Revenu	SLS LTD           SLS LTD <td< td=""><td>10117559         U           10117559         U     <!--</td--></td></td<>	10117559         U           10117559         U </td
South Kasteven District Council South Kesteven District Council	1         32UG         32UG         32UG           32UG         32UG         32UG         32UG         32UG         32UG	Technical Services Technical Ser	IRPHRA IR	Works Team Works Team Street Scene Street Scene Street Scene Street Scene Street Scene Street Scene Refuse & Recycling Refuse & Recycling	586 586 586 586 586 586 586 586 586 586	Works Team Works Team	Specified Works Specified Work	B303         B303           B304 <td>04102/2025 04/02/2025 04/02/2025 04/02/2025 04/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 14/02/2025 14/02/2025 14/02/2025 14/02/2025 25/02/2025 27/02/2025</td> <td>520229           520231           520231           520232           520682           520683           520683           520683           520683           520683           520683           520683           52122           521124           521124           521125           521125           521126           521127           5211797           521797           521797           521798           521801           521801           521801           521801           521801           521802           521803           521804           522085           522085           522086           522086           522086           522086           522086           522086           522086           522086           522086           522086           522086           522086           522086           522086           52</td> <td>Purchase Ledger Invoice Purchase Ledger Invoice</td> <td>2,795,00 1,195,00 1,295,00 1,195,00 1,195,00 1,195,00 1,195,00 1,195,00 1,195,00 1,195,00 1,195,00 1,195,00 1,195,00 1,195,00 1,195,00 905,00 905,000 905,0000 905,0000 905,0000 905,0000000000</td> <td>Revenue Revenu</td> <td>SLS LTD           SLS LTD           <td< td=""><td>10117559         U           10117559         U     <!--</td--></td></td<></td>	04102/2025 04/02/2025 04/02/2025 04/02/2025 04/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 14/02/2025 14/02/2025 14/02/2025 14/02/2025 25/02/2025 27/02/2025	520229           520231           520231           520232           520682           520683           520683           520683           520683           520683           520683           520683           52122           521124           521124           521125           521125           521126           521127           5211797           521797           521797           521798           521801           521801           521801           521801           521801           521802           521803           521804           522085           522085           522086           522086           522086           522086           522086           522086           522086           522086           522086           522086           522086           522086           522086           522086           52	Purchase Ledger Invoice Purchase Ledger Invoice	2,795,00 1,195,00 1,295,00 1,195,00 1,195,00 1,195,00 1,195,00 1,195,00 1,195,00 1,195,00 1,195,00 1,195,00 1,195,00 1,195,00 1,195,00 905,00 905,000 905,0000 905,0000 905,0000 905,0000000000	Revenue Revenu	SLS LTD           SLS LTD <td< td=""><td>10117559         U           10117559         U     <!--</td--></td></td<>	10117559         U           10117559         U </td
South Kesteven District Courcil South Kesteven District Courcil	1         32UG         32UG         32UG           32UG         32UG         32UG         32UG         32UG         32UG	Technical Services Technical Ser	IRPHRA IR	Works Team Works Team Street Scene Street Scene Street Scene Street Scene Street Scene Street Scene Street Scene Street Scene Street Scene	586 586 586 586 586 586 586 586 586 586	Works Team Works Team	Specified Works Specified Work	B303         B303           B304 <td>0402/2025 04/02/2025 04/02/2025 04/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 14/02/2025 14/02/2025 14/02/2025 14/02/2025 14/02/2025 14/02/2025 27/02/205 27/02/205 27/02/205 27/02/205 27/02/205 27/02/205 27/02/0</td> <td>\$20229 \$20229 \$20230 \$20231 \$20232 \$20680 \$20681 \$20681 \$20685 \$21025 \$21025 \$21121 \$21122 \$21122 \$21122 \$21122 \$21122 \$21122 \$21122 \$21125 \$21125 \$21126 \$21127 \$21795 \$21800 \$21810 \$21811 \$21813 \$21813 \$21813 \$21813 \$21813 \$22056 \$22066 \$22066</td> <td>Purchase Ledger Invoice Purchase Ledger Invoice</td> <td>2,795.00 1,195.00 1,295.00 1,195.00 1,195.00 1,195.00 1,595.00 1,595.00 995.00 1,195.00 1,195.00 1,195.00 1,195.00 1,195.00 1,195.00 995.00 995.00 995.00 995.00 995.00 995.00 995.00 995.00 995.00 1,195</td> <td>Revenue Revenu</td> <td>SLS LTD           SLS LTD           <td< td=""><td>10117559         U           10117559         U     <!--</td--></td></td<></td>	0402/2025 04/02/2025 04/02/2025 04/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 11/02/2025 14/02/2025 14/02/2025 14/02/2025 14/02/2025 14/02/2025 14/02/2025 27/02/205 27/02/205 27/02/205 27/02/205 27/02/205 27/02/205 27/02/0	\$20229 \$20229 \$20230 \$20231 \$20232 \$20680 \$20681 \$20681 \$20685 \$21025 \$21025 \$21121 \$21122 \$21122 \$21122 \$21122 \$21122 \$21122 \$21122 \$21125 \$21125 \$21126 \$21127 \$21795 \$21800 \$21810 \$21811 \$21813 \$21813 \$21813 \$21813 \$21813 \$22056 \$22066 \$22066	Purchase Ledger Invoice Purchase Ledger Invoice	2,795.00 1,195.00 1,295.00 1,195.00 1,195.00 1,195.00 1,595.00 1,595.00 995.00 1,195.00 1,195.00 1,195.00 1,195.00 1,195.00 1,195.00 995.00 995.00 995.00 995.00 995.00 995.00 995.00 995.00 995.00 1,195	Revenue Revenu	SLS LTD           SLS LTD <td< td=""><td>10117559         U           10117559         U     <!--</td--></td></td<>	10117559         U           10117559         U </td

|  |   
   
   | 10700   
   | 0.1.0.0.0  | 011   | 0.1.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0  | D M  | D400   
  | 40/00/0005   | 501000  |  | 101.00   
  |   | OMITIL OF DEDDYLLED  | 40000504  
   |  |
--
--
---
---|--|---|--|--
---|--|---
--|---|---|--
---|--|
|  | 32UG Arts & Culture   
   
   |   
   | Guildhall Arts Centre  | ÷   | Guildhall Arts Centre  | Premises Maintenance   |  
  | 18/02/2025   | 521262  | Purchase Ledger Invoice  |  
  |   | SMITH OF DERBY LTD   | 10000531  
   | U  |
| South Kesteven District Council  |   
   
   |   
   | Centralised It Budget  | 921   | Centralised It Budget  | It Sw Traditional  | D654   
  | 20/02/2025   | 521593  | Purchase Ledger Invoice  | 845.37   
  |   | SOFTCAT LTD  | 10127988  
   | R  |
| South Kesteven District Council  |   
   
   |   
   | Repairs And Improvements T   | 581   | Repairs And Improvements Team  | Premises Maintenance   | B100   
  | 11/02/2025   | 520765  | Purchase Ledger Invoice  | 4,741.11   
  | Revenue   | SOLIDUS CONSTRUCTION SERVICES LTD  | 10142365  
   | U  |
| South Kesteven District Council  |   
   
   | ARTSC   
   |  | 311   | Guildhall Arts Centre  | Booking Fee Charge   | D268   
  | 06/02/2025   | 520596  | Purchase Ledger Invoice  | 629.59   
  | Revenue   | SPEKTRIX LTD   | 10132223  
   | U  |
| South Kesteven District Council  | 32UG Arts & Culture   
   
   | ARTSC   
   | Stamford Arts Centre   | 312   | Stamford Arts Centre   | Booking Fee Charge   | D268   
  | 06/02/2025   | 520596  | Purchase Ledger Invoice  | 1,469.00   
  | Revenue   | SPEKTRIX LTD   | 10132223  
   | C  |
| South Kesteven District Council  | 32UG Technical Services   
   
   | IRPHRA  
   | Works Team   | 586   | Works Team   | Rent Payments  | B503   
  | 27/02/2025   | 522045  | Purchase Ledger Invoice  | 8,750.00   
  | Revenue   | SPRINGFIELD PARK PROPERTIES LTD  | 10100106  
   | U  |
| South Kesteven District Council  | 32UG Economic Development   
   
   | ECODE\  
   | Economic Development   | ECODEV  | Uk Shared Prosperity Fund  | Grants & Contributions   | D750   
  | 27/02/2025   | 522097  | Purchase Ledger Invoice  | 4,748.33   
  | Revenue   | STAMFORD TOWN COUNCIL  | 10000557  
   | U  |
| South Kesteven District Council  | 32UG Economic Development   
   
   | ECODEV  
   | Economic Development   | ECODEV  | Uk Shared Prosperity Fund  | Consultant'S Fees  | D605   
  | 11/02/2025   | 520698  | Purchase Ledger Invoice  | 36.050.00  
  | Revenue   | STEADFAST TRAINING   | 10143026  
   | U  |
| South Kesteven District Council  |   
   
   | ECODE\  
   | Economic Development   | FCODEV  | Uk Shared Prosperity Fund  | Consultant'S Fees  | D605   
  | 20/02/2025   | 521578  | Purchase Ledger Invoice  | 45,665,00  
  | Revenue   | St Michael and All Angels Church   | 10143455  
   | U.   |
| South Kesteven District Council  |   
   
   | ECODEV  
   | Economic Development   | ECODEV  | Uk Shared Prosperity Fund  | Consultant'S Fees  | D605   
  | 11/02/2025   | 520697  | Purchase Ledger Invoice  | 1.050.00   
  | Revenue   | STONEWORKS EDUCATION LTD   | 10143409  
   | U U  |
| South Kesteven District Council  |   
   
   | 980   
   | Capital Programme - Hra  | 980   | Capital Programme - Hra  | Main Contract  | G150   
  | 11/02/2025   | 519871  | Purchase Ledger Invoice  | 12.339.05  
  | Capital   | SURESERVE COMPLIANCE CENTRAL LTD   | 10140790  
   | 0  |
| South Kesteven District Council  |   
   
   |   
   |  | 980   |  |  | G150   
  | 11/02/2025   | 520576  |  | 34,308,25  
  | Capital   | SURESERVE COMPLIANCE CENTRAL LTD   |   
   | U  |
|  | 0-00 00pmm 10g.0000   
   
   | 980   
   | Capital Programme - Hra  |   | Capital Programme - Hra  | Main Contract  | 0.00   
  |  | 0200.0  | Purchase Ledger Invoice  | 0.1000.00  
  | e apria.  |  | 10140790  
   | -  |
| South Kesteven District Council  |   
   
   | 980   
   | Capital Programme - Hra  | 980   | Capital Programme - Hra  | Main Contract  | G150   
  | 20/02/2025   | 521591  | Purchase Ledger Invoice  | 20,376.00  
  | Capital   | SURESERVE COMPLIANCE CENTRAL LTD   | 10140790  
   | U  |
|  | 32UG Capital Programme - Hra  
   
   | 980   
   | Capital Programme - Hra  | 980   | Capital Programme - Hra  | Main Contract  | G150   
  | 20/02/2025   | 521595  | Purchase Ledger Invoice  | 16,518.49  
  | Capital   | SURESERVE COMPLIANCE CENTRAL LTD   | 10140790  
   | U  |
| South Kesteven District Council  |   
   
   | 980   
   | Capital Programme - Hra  | 980   | Capital Programme - Hra  | Main Contract  | G150   
  | 20/02/2025   | 521597  | Purchase Ledger Invoice  | 7,350.86   
  | Capital   | SURESERVE COMPLIANCE CENTRAL LTD   | 10140790  
   | U  |
| South Kesteven District Council  | 32UG Capital Programme - Hra  
   
   | 980   
   | Capital Programme - Hra  | 980   | Capital Programme - Hra  | Main Contract  | G150   
  | 20/02/2025   | 521609  | Purchase Ledger Invoice  | 13,584.00  
  | Capital   | SURESERVE COMPLIANCE CENTRAL LTD   | 10140790  
   | C  |
| South Kesteven District Council  | 32UG Capital Programme - Hra  
   
   | 980   
   | Capital Programme - Hra  | 980   | Capital Programme - Hra  | Main Contract  | G150   
  | 20/02/2025   | 521610  | Purchase Ledger Invoice  | 6,792.00   
  | Capital   | SURESERVE COMPLIANCE CENTRAL LTD   | 10140790  
   | U  |
| South Kesteven District Council  | 32UG Capital Programme - Hra  
   
   | 980   
   | Capital Programme - Hra  | 980   | Capital Programme - Hra  | Main Contract  | G150   
  | 27/02/2025   | 522048  | Purchase Ledger Invoice  | 7.875.00   
  | Capital   | SURESERVE COMPLIANCE CENTRAL LTD   | 10140790  
   | U  |
| South Kesteven District Council  | 32UG Capital Programme - Hra  
   
   | 980   
   | Capital Programme - Hra  | 980   | Capital Programme - Hra  | Main Contract  | G150   
  | 27/02/2025   | 522049  | Purchase Ledger Invoice  | 40,424,99  
  | Capital   | SURESERVE COMPLIANCE CENTRAL LTD   | 10140790  
   | U  |
| South Kesteven District Council  |   
   
   | IRPHRA  
   |  | 581   | Repairs And Improvements Team  | Compliance Works   | B305   
  | 20/02/2025   | 521599  | Purchase Ledger Invoice  | 4,350.45   
  | Revenue   | SURESERVE COMPLIANCE CENTRAL LTD   | 10140790  
   | , i  |
| South Kesteven District Council  |   
   
   |   
   | Repairs And Improvements T   | 581   | Repairs And Improvements Team  | Compliance Works   | B305   
  | 20/02/2025   | 521602  | Purchase Ledger Invoice  | 7,426.27   
  | Revenue   | SURESERVE COMPLIANCE CENTRAL LTD   | 10140790  
   | Ŭ  |
| South Kesteven District Council  |   
   
   |   
   | Repairs And Improvements T   | 581   | Repairs And Improvements Team  | Compliance Works   | B305   
  | 20/02/2025   | 521602  | Purchase Ledger Invoice  | 1,420.27   
  | Revenue   | SURESERVE COMPLIANCE CENTRAL LTD   | 10140790  
   | U  |
|  |   
   
   |   
   | · · · · · · · · · · · · · · · · · · ·  |   |  |  |  
  |  | 02.000  |  | .,   
  |   |  |   
   | -  |
| South Kesteven District Council  |   
   
   |   
   | Repairs And Improvements T   | 581   | Repairs And Improvements Team  | Heating  | B307   
  | 20/02/2025   | 521605  | Purchase Ledger Invoice  | 8,457.38   
  | Revenue   | SURESERVE COMPLIANCE CENTRAL LTD   | 10140790  
   | U  |
| South Kesteven District Council  |   
   
   |   
   | Repairs And Improvements T   | 581   |  | Heating  | B307   
  | 20/02/2025   | 521606  | Purchase Ledger Invoice  | 644.38   
  | Revenue   | SURESERVE COMPLIANCE CENTRAL LTD   | 10140790  
   | U  |
| South Kesteven District Council  |   
   
   | IRPHRA  
   | Repairs And Improvements T   | 581   | Repairs And Improvements Team  | Heating  | B307   
  | 20/02/2025   | 521600  | Purchase Ledger Invoice  | 21,852.48  
  | Revenue   | SURESERVE COMPLIANCE CENTRAL LTD   | 10140790  
   | U  |
| South Kesteven District Council  |   
   
   | IRPHRA  
   | Repairs And Improvements T   | 581   | Repairs And Improvements Team  | Heating  | B307   
  | 20/02/2025   | 521601  | Purchase Ledger Invoice  | 36,591.71  
  | Revenue   | SURESERVE COMPLIANCE CENTRAL LTD   | 10140790  
   | U  |
| South Kesteven District Council  |   
   
   |   
   | Repairs And Improvements T   | 581   | Repairs And Improvements Team  | Heating  | B307   
  | 20/02/2025   | 521608  | Purchase Ledger Invoice  | 4,633.66   
  | Revenue   | SURESERVE COMPLIANCE CENTRAL LTD   | 10140790  
   | U  |
| South Kesteven District Council  | 32UG Technical Services   
   
   | IRPHRA  
   | Repairs And Improvements T   | 581   | Repairs And Improvements Team  | Major Void Refurbishment   | B306   
  | 20/02/2025   | 521598  | Purchase Ledger Invoice  | 840.00   
  | Revenue   | SURESERVE COMPLIANCE CENTRAL LTD   | 10140790  
   | U  |
| South Kesteven District Council  | 32UG Technical Services   
   
   |   
   | Repairs And Improvements T   | 581   | Repairs And Improvements Team  | Specified Works  | B303   
  | 14/02/2025   | 520577  | Purchase Ledger Invoice  | 24,061.82  
  | Revenue   | SURESERVE COMPLIANCE CENTRAL LTD   | 10140790  
   | U  |
| South Kesteven District Council  |   
   
   |   
   | Repairs And Improvements T   | 581   |  | Specified Works  | B303   
  | 20/02/2025   | 521598  | Purchase Ledger Invoice  | 1.344.00   
  | Revenue   | SURESERVE COMPLIANCE CENTRAL LTD   | 10140790  
   | Ŭ  |
| South Kesteven District Council  |   
   
   |   
   | Works Team   | 586   | Works Team   | Specified Works  | B303   
  | 20/02/2025   | 521596  | Purchase Ledger Invoice  | 3,769.25   
  | Revenue   | SURESERVE COMPLIANCE CENTRAL LTD   | 10140790  
   | U U  |
| South Kesteven District Council  |   
   
   |   
   | Works Team   | 586   | Works Team   | Specified Works  | B303   
  | 20/02/2025   | 521607  | Purchase Ledger Invoice  | 708.56   
  | Revenue   | SURESERVE COMPLIANCE CENTRAL LTD   | 10140790  
   | U  |
| South Kesteven District Council  |   
   
   | 981   
   | Capital Program - General Fi   | 981   | Capital Program - General Fund   | Main Contract  | G150   
  | 20/02/2025   | 521607  | Purchase Ledger Invoice  | 22,082.65  
  | Capital   | SUTCLIFFE PLAY LIMITED   | 10139699  
   | U  |
|  | see september setter sett   
   
  |  
  |  |   |  |  |   
   |  | 020.00  |  |   
   |   |  |   | -  |
| South Kesteven District Council  |   
   
   | 981   
   | Capital Program - General Fi   | 981   |  | Main Contract  | G150   
  | 20/02/2025   | 521113  | Purchase Ledger Invoice  | 784.82   
  | Capital   | SUTCLIFFE PLAY LIMITED   | 10139699  
   | U  |
| South Kesteven District Council  |   
   
   | 981   
   | Capital Program - General Fi   | 981   |  | Main Contract  | G150   
  | 27/02/2025   | 521873  | Purchase Ledger Invoice  | 17,138.42  
  | Capital   | SUTCLIFFE PLAY LIMITED   | 10139699  
   | U  |
| South Kesteven District Council  | and a share shares  
   
   | PARKOS  
   | Play Areas & Open Spaces   | 370   | Play Areas & Open Spaces   | Specified Works  | B303   
  | 04/02/2025   | 520201  | Purchase Ledger Invoice  | 3,023.40   
  | Revenue   | SUTCLIFFE PLAY LIMITED   | 10139699  
   | U  |
| South Kesteven District Council  | 32UG Parks & Open Spaces  
   
   | PARKOS  
   | Play Areas & Open Spaces   | 370   | Play Areas & Open Spaces   | Specified Works  | B303   
  | 04/02/2025   | 520203  | Purchase Ledger Invoice  | 2,612.11   
  | Revenue   | SUTCLIFFE PLAY LIMITED   | 10139699  
   | U  |
| South Kesteven District Council  | 32UG Parks & Open Spaces  
   
   | PARKOS  
   | Play Areas & Open Spaces   | 370   | Play Areas & Open Spaces   | Specified Works  | B303   
  | 11/02/2025   | 520566  | Purchase Ledger Invoice  | 618.16   
  | Revenue   | SUTCLIFFE PLAY LIMITED   | 10139699  
   | U  |
| South Kesteven District Council  | 32UG Parks & Open Spaces  
   
   | PARKOS  
   | Play Areas & Open Spaces   | 370   | Play Areas & Open Spaces   | Specified Works  | B303   
  | 11/02/2025   | 520567  | Purchase Ledger Invoice  | 7.045.00   
  | Revenue   | SUTCHEEF PLAY LIMITED  | 10139699  
   | U  |
| South Kesteven District Council  | 32UG Parks & Open Spaces  
   
   | PARKOS  
   | Play Areas & Open Spaces   | 370   | Play Areas & Open Spaces   | Specified Works  | B303   
  | 14/02/2025   | 520718  | Purchase Ledger Invoice  | 4.538.46   
  | Revenue   | SUTCLIFFE PLAY LIMITED   | 10139699  
   | U.   |
| South Kesteven District Council  |   
   
   | PARKOS  
   | Play Areas & Open Spaces   | 370   | Play Areas & Open Spaces   | Specified Works  | B303   
  | 20/02/2025   | 521114  | Purchase Ledger Invoice  | 847.50   
  | Revenue   | SUTCLIFFE PLAY LIMITED   | 10139699  
   | U U  |
| South Kesteven District Council  |   
   
   | PARKOS  
   | Play Areas & Open Spaces   | 370   | Play Areas & Open Spaces   | Specified Works  | B303   
  |  | 521304  | Purchase Ledger Invoice  | 4,200.93   
  | Revenue   | SUTCLIFFE PLAY LIMITED   | 10139699  
   | 0  |
|  |   
   
   | PARKOS  
   |  |   |  |  | B303   
  | 20/02/2025   |   |  | 4,200.93   
  |   |  | 10139699  
   | U  |
| South Kesteven District Council  |   
   
   |   
   | Play Areas & Open Spaces   | 370   | Play Areas & Open Spaces   | Specified Works  |  
  | LOVOLILOLO   | 521060  | Purchase Ledger Invoice  |  
  | Revenue   | SUTCLIFFE PLAY LIMITED   |   
   | -  |
| South Kesteven District Council  |   
   
   |   
   | Play Areas & Open Spaces   | 370   | Play Areas & Open Spaces   | Specified Works  | B303   
  | 27/02/2025   | 522042  | Purchase Ledger Invoice  | 1,346.00   
  | Revenue   | SUTCLIFFE PLAY LIMITED   | 10139699  
   | U  |
| South Kesteven District Council  | I 32UG Capital Programme - Hra  
   
   | 980   
   | Capital Programme - Hra  | 980   | Capital Programme - Hra  | Main Contract  | G150   
  | 25/02/2025   | 519594  | Purchase Ledger Invoice  | 525.00   
  | Capital   | SV SURVEYING LTD   | 10143344  
   | U  |
|  |   
   
   |   
   |  |   |  |  | D222   
  | 25/02/2025   | 521742  | Purchase Ledger Invoice  | 610.84   
  | Revenue   | T2 GARAGE SERVICES LTD   | 10115295  
   | U  |
| South Kesteven District Council  | 32UG Waste & Markets  
   
   | WASTE   
   | Vehicle Maintenance Works  | 536   | Vehicle Maintenance Workshop   | Specialist External Repairs  | DZZZ   
  | 20/02/2020   |   |  |  
  |   |  |   
   |  |
| South Kesteven District Council<br>South Kesteven District Council   |   
   
   |   
   | Vehicle Maintenance Works<br>Information Management  | 536<br>INFOM  | Vehicle Maintenance Workshop<br>Telecommunications   | Specialist External Repairs<br>Telephones (Direct Lines)   | D2222  
  | 25/02/2025   | 521900  | Purchase Ledger Invoice  | 274.54   
  | Revenue   | TALKTALK (TT BUSINESS)   | 10108334  
   | U  |
|  | 32UG Ict Services   
   
   |   
   | Information Management   |   | Telecommunications   |  |  
  |  |   |  | 274.54<br>269.45   
  | Revenue   | TALKTALK (TT BUSINESS)<br>TALKTALK (TT BUSINESS)   | 10108334<br>10108334  
   | UU   |
| South Kesteven District Council  | 32UG lct Services<br>32UG lct Services  
   
   | INFOMG  
   | Information Management<br>Information Management   | INFOM<br>INFOM  | Telecommunications<br>Telecommunications   | Telephones (Direct Lines)  | D663   
  | 25/02/2025<br>25/02/2025   | 521900  | Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice  |  
  |   |  | 10108334  
   | U<br>U<br>U  |
| South Kesteven District Council<br>South Kesteven District Council<br>South Kesteven District Council  | 32UG lct Services<br>32UG lct Services<br>32UG Street Scene   
   
   | INFOMG<br>INFOMG<br>STRET   
   | Information Management<br>Information Management<br>Street Scene   | INFOM<br>INFOM<br>STRET   | Telecommunications<br>Telecommunications<br>Grounds Maintenance  | Telephones (Direct Lines)<br>Telephones (Direct Lines)<br>Other Equipment  | D663<br>D663<br>D313   
  | 25/02/2025<br>25/02/2025<br>04/02/2025   | 521900<br>521901<br>519666  | Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 269.45<br>3,240.00   
  | Revenue<br>Revenue  | TALKTALK (TT BUSINESS)<br>TELESHORE UK LTD   | 10108334<br>10143247  
   | U  |
| South Kesteven District Council<br>South Kesteven District Council<br>South Kesteven District Council<br>South Kesteven District Council   | 32UG     Ict Services       32UG     Ict Services       32UG     Street Scene       32UG     Waste & Markets  
   
   | INFOMG<br>INFOMG<br>STRET<br>WASTE  
   | Information Management<br>Information Management<br>Street Scene<br>Vehicle Maintenance Works  | INFOM<br>INFOM<br>STRET<br>536  | Telecommunications<br>Telecommunications<br>Grounds Maintenance<br>Vehicle Maintenance Workshop  | Telephones (Direct Lines)<br>Telephones (Direct Lines)<br>Other Equipment<br>Other   | D663<br>D663<br>D313<br>D805   
  | 25/02/2025<br>25/02/2025<br>04/02/2025<br>04/02/2025   | 521900<br>521901<br>519666<br>520366  | Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 269.45<br>3,240.00<br>2,670.00   
  | Revenue<br>Revenue<br>Revenue   | TALKTALK (TT BUSINESS)<br>TELESHORE UK LTD<br>TELETRAC NAVMAN (UK) LTD   | 10108334<br>10143247<br>10132067  
   | UR   |
| South Kesteven District Council<br>South Kesteven District Council<br>South Kesteven District Council<br>South Kesteven District Council<br>South Kesteven District Council  | 32UG kt Services<br>32UG kt Services<br>32UG Street Scene<br>32UG Waste & Markets<br>32UG Waste & Markets   
   
   | INFOMG<br>INFOMG<br>STRET<br>WASTE<br>WASTE   
   | Information Management<br>Information Management<br>Street Scene<br>Vehicle Maintenance Works<br>Vehicle Maintenance Works   | INFOM<br>INFOM<br>STRET<br>536<br>536   | Telecommunications<br>Telecommunications<br>Grounds Maintenance<br>Vehicle Maintenance Workshop<br>Vehicle Maintenance Workshop  | Telephones (Direct Lines)<br>Telephones (Direct Lines)<br>Other Equipment<br>Other<br>Other  | D663<br>D663<br>D313<br>D805<br>D805   
  | 25/02/2025<br>25/02/2025<br>04/02/2025<br>04/02/2025<br>04/02/2025   | 521900<br>521901<br>519666<br>520366<br>520367  | Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 269.45<br>3,240.00<br>2,670.00<br>2,014.50   
  | Revenue<br>Revenue<br>Revenue<br>Revenue  | TALKTALK (TT BUSINESS)<br>TELESHORE UK LTD<br>TELETRAC NAVMAN (UK) LTD<br>TELETRAC NAVMAN (UK) LTD   | 10108334<br>10143247<br>10132067<br>10132067  
   | U<br>R<br>R  |
| South Kesteven District Council<br>South Kesteven District Council   | 32UG kt Services<br>32UG kt Services<br>32UG Street Scene<br>32UG Waste & Markets<br>32UG Waste & Markets<br>32UG Waste & Markets   
   
   | INFOMG<br>INFOMG<br>STRET<br>WASTE<br>WASTE<br>WASTE  
   | Information Management<br>Information Management<br>Street Scene<br>Vehicle Maintenance Works<br>Vehicle Maintenance Works<br>Vehicle Maintenance Works  | INFOM<br>INFOM<br>STRET<br>536<br>536<br>536  | Telecommunications<br>Telecommunications<br>Grounds Maintenance<br>Vehicle Maintenance Workshop<br>Vehicle Maintenance Workshop<br>Vehicle Maintenance Workshop  | Telephones (Direct Lines)<br>Telephones (Direct Lines)<br>Other Equipment<br>Other<br>Other<br>Specialist External Repairs   | D663<br>D663<br>D313<br>D805<br>D805<br>D805<br>D222   
  | 25/02/2025<br>25/02/2025<br>04/02/2025<br>04/02/2025<br>04/02/2025<br>04/02/2025   | 521900<br>521901<br>519666<br>520366<br>520367<br>520310  | Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 269.45<br>3,240.00<br>2,670.00<br>2,014.50<br>447.00   
  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | TALKTALK (TT BUSINESS)<br>TELESHORE UK LTD<br>TELETRAC NAVMAN (UK) LTD<br>TELETRAC NAVMAN (UK) LTD<br>TERBERG MATEC UK LTD   | 10108334<br>10143247<br>10132067<br>10132067<br>10100410  
           | UR   |
| South Kesteven District Council<br>South Kesteven District Council  | 32UG lct Services<br>32UG lct Services<br>32UG Street Scene<br>32UG Waste & Markets<br>32UG Waste & Markets<br>32UG Waste & Markets<br>32UG Property Services  
   
  | INFOMG<br>INFOMG<br>STRET<br>WASTE<br>WASTE<br>ASTEST  
  | Information Management<br>Information Management<br>Street Scene<br>Vehicle Maintenance Works<br>Vehicle Maintenance Works<br>Vehicle Maintenance Works<br>Centralised Property Mainter  | INFOM<br>INFOM<br>STRET<br>536<br>536<br>536<br>942   | Telecommunications<br>Telecommunications<br>Grounds Maintenance<br>Vehicle Maintenance Workshop<br>Vehicle Maintenance Workshop<br>Vehicle Maintenance Workshop<br>Centralised Property Maintenance  | Telephones (Direct Lines)<br>Telephones (Direct Lines)<br>Other Equipment<br>Other<br>Other<br>Specialist External Repairs<br>Asbestos Surveys   | D663<br>D663<br>D313<br>D805<br>D805<br>D805<br>D222<br>B106  
   | 25/02/2025<br>25/02/2025<br>04/02/2025<br>04/02/2025<br>04/02/2025<br>04/02/2025<br>18/02/2025   | 521900<br>521901<br>519666<br>520366<br>520367<br>520310<br>521302  | Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 269.45<br>3,240.00<br>2,670.00<br>2,014.50<br>447.00<br>300.01  
   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | TALKTALK (TT BUSINESS)<br>TELESHORE UK LTD<br>TELETRAC NAWAN (UK) LTD<br>TELETRAC NAWAN (UK) LTD<br>TERBERG MATEC UK LTD<br>TERBERG MATEC UK LTD<br>TERSUS CONSULTANCY LIMITED   | 10108334<br>10143247<br>10132067<br>10132067<br>10100410<br>10140699  | U<br>R<br>R<br>U<br>U
   |
| South Kesteven District Council<br>South Kesteven District Council   | 32UG lct Services<br>32UG lct Services<br>32UG Street Scene<br>32UG Waste & Markets<br>32UG Waste & Markets<br>32UG Waste & Markets<br>32UG Property Services<br>32UG Property Services   
   
   | INFOMG<br>INFOMG<br>STRET<br>WASTE<br>WASTE<br>WASTE<br>ASTEST<br>IRPHRA  
   | Information Management<br>Information Management<br>Street Scene<br>Vehicle Maintenance Works<br>Vehicle Maintenance Works<br>Centralised Property Mainter<br>Repairs And Improvements T   | INFOM<br>INFOM<br>STRET<br>536<br>536<br>536<br>536<br>942<br>581   | Telecommunications<br>Telecommunications<br>Grounds Maintenance<br>Vehicle Maintenance Workshop<br>Vehicle Maintenance Workshop<br>Vehicle Maintenance Workshop<br>Centralised Property Maintenance<br>Repairs And Improvements Team   | Telephones (Direct Lines)<br>Telephones (Direct Lines)<br>Other Equipment<br>Other<br>Other<br>Specialist External Repairs<br>Asbestos Surveys<br>Compliance Works   | D663<br>D663<br>D313<br>D805<br>D805<br>D805<br>D222<br>B106<br>B305   
  | 25/02/2025<br>25/02/2025<br>04/02/2025<br>04/02/2025<br>04/02/2025<br>04/02/2025<br>18/02/2025<br>11/02/2025   | 521900<br>521901<br>519666<br>520366<br>520367<br>520310<br>521302<br>519821  | Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 269.45<br>3,240.00<br>2,670.00<br>2,014.50<br>447.00<br>300.01<br>389.52   
  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | TALKTALK (TT BUSINESS)<br>TELESHORE UK LTD<br>TELETRAC NAWMAN (UK) LTD<br>TELETRAC NAWMAN (UK) LTD<br>TERBERG MATEC UK LTD<br>TERBUS CONSULTANCY LIMITED<br>TERSUS CONSULTANCY LIMITED   | 10108334<br>10143247<br>10132067<br>10132067<br>10100410<br>10140699<br>10140699  | U<br>R<br>R<br>U<br>U<br>U<br>U                         
  |
| South Kesteven District Council<br>South Kesteven District Council  | 32UG Ict Services<br>32UG Ict Services<br>32UG Street Scene<br>32UG Waste & Markets<br>32UG Waste & Markets<br>32UG Waste & Markets<br>32UG Property Services<br>32UG Technical Services<br>32UG Technical Services  
   
  | INFOMG<br>INFOMG<br>STRET<br>WASTE<br>WASTE<br>WASTE<br>ASTEST<br>IRPHRA<br>IRPHRA   
  | Information Management<br>Information Management<br>Street Scene<br>Vehicle Maintenance Works<br>Vehicle Maintenance Works<br>Centralised Property Mainter<br>Repairs And Improvements T<br>Repairs And Improvements T   | INFOM<br>INFOM<br>STRET<br>536<br>536<br>536<br>942<br>581<br>581   | Telecommunications<br>Telecommunications<br>Grounds Maintenance<br>Vehicle Maintenance Workshop<br>Vehicle Maintenance Workshop<br>Centralised Property Maintenance<br>Repairs And Improvements Team<br>Repairs And Improvements Team  | Telephones (Direct Lines)<br>Telephones (Direct Lines)<br>Other Equipment<br>Other<br>Specialist External Repairs<br>Asbestos Surveys<br>Compliance Works<br>Compliance Works  | D663<br>D663<br>D313<br>D805<br>D805<br>D805<br>D222<br>B106<br>B305<br>B305  
   | 25/02/2025<br>25/02/2025<br>04/02/2025<br>04/02/2025<br>04/02/2025<br>04/02/2025<br>18/02/2025<br>11/02/2025<br>11/02/2025   | 521900<br>521901<br>519666<br>520366<br>520367<br>520310<br>521302<br>519821<br>519822  | Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 269.45<br>3,240.00<br>2,670.00<br>2,014.50<br>447.00<br>300.01<br>389.52<br>764.54  
   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | TALKTALK (TT BUSINESS)<br>TELESHORE UK LID<br>TELETRAC NAWANA (UK) LID<br>TELETRAC NAWANA (UK) LID<br>TERBERG MATEC UK LID<br>TERBERG MATEC UK LID<br>TERSUS CONSULTANCY LIMITED<br>TERSUS CONSULTANCY LIMITED<br>TERSUS CONSULTANCY LIMITED   | 10108334<br>10143247<br>10132067<br>10132067<br>10100410<br>10140699<br>10140699<br>10140699  | U<br>R<br>R<br>U<br>U<br>U<br>U<br>U   
     |
| South Kesteven District Council<br>South Kesteven District Council   | 32UG         let Services           32UG         let Services           32UG         Street Scene           32UG         Waste & Markets           32UG         Waste & Markets           32UG         Waste & Markets           32UG         Waste & Markets           32UG         Technical Services           32UG         Technical Services           32UG         Technical Services           32UG         Technical Services   
   
   | INFOMG<br>INFOMG<br>STRET<br>WASTE<br>WASTE<br>WASTE<br>ASTEST<br>IRPHRA<br>IRPHRA  
   | Information Management<br>Information Management<br>Street Scene<br>Vehicle Maintenance Works<br>Vehicle Maintenance Works<br>Centralised Property Mainter<br>Repairs And Improvements T<br>Repairs And Improvements T   | INFOM<br>INFOM<br>STRET<br>536<br>536<br>536<br>942<br>581<br>581<br>581  | Telecommunications<br>Telecommunications<br>Grounds Maintenance<br>Vehicle Maintenance Workshop<br>Vehicle Maintenance Workshop<br>Vehicle Maintenance Workshop<br>Centralised Property Maintenance<br>Repairs And Improvements Team   | Telephones (Direct Lines)<br>Telephones (Direct Lines)<br>Other Equipment<br>Other<br>Specialist External Repairs<br>Asbestos Surveys<br>Compliance Works<br>Compliance Works  | D663<br>D663<br>D313<br>D805<br>D805<br>D805<br>D222<br>B106<br>B305<br>B305<br>B305   
  | 25/02/2025<br>25/02/2025<br>04/02/2025<br>04/02/2025<br>04/02/2025<br>04/02/2025<br>18/02/2025<br>11/02/2025   | 521900<br>521901<br>519666<br>520366<br>520367<br>520310<br>521302<br>519821<br>519822<br>519823  | Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 269.45<br>3,240.00<br>2,670.00<br>2,014.50<br>447.00<br>300.01<br>389.52<br>764.54<br>348.40   
  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | TALKTALK (TT BUSINESS)<br>TELESHORE UK LTD<br>TELETRAC NAWAN (UK) LTD<br>TELETRAC NAWAN (UK) LTD<br>TERBERG MATEC UK LTD<br>TERBUS CONSULTANCY LIMITED<br>TERSUS CONSULTANCY LIMITED<br>TERSUS CONSULTANCY LIMITED<br>TERSUS CONSULTANCY LIMITED   | 10108334<br>10143247<br>10132067<br>10132067<br>10100410<br>10140699<br>10140699<br>10140699<br>10140699  | U<br>R<br>R<br>U<br>U<br>U<br>U  |
| South Kesteven District Council<br>South Kesteven District Council   | 32UG     lct Services       32UG     lct Services       32UG     Street Scene       32UG     Waste & Markets       32UG     Waste & Markets       32UG     Property Services       32UG     Technical Services  
   
   | INFOMG<br>INFOMG<br>STRET<br>WASTE<br>WASTE<br>WASTE<br>ASTEST<br>IRPHRA<br>IRPHRA<br>IRPHRA  
   | Information Management<br>Information Management<br>Street Scene<br>Vehicle Maintenance Works<br>Vehicle Maintenance Works<br>Centralised Propetty Mainter<br>Repairs And Improvements<br>Repairs And Improvements<br>Repairs And Improvements<br>Repairs And Improvements   | INFOM<br>INFOM<br>STRET<br>536<br>536<br>536<br>942<br>581<br>581<br>581<br>581   | Telecommunications<br>Telecommunications<br>Grounds Maintenance<br>Vehicle Maintenance Workshop<br>Vehicle Maintenance Workshop<br>Centralised Property Maintenance<br>Repairs And Improvements Team<br>Repairs And Improvements Team  | Telephones (Direct Lines)<br>Telephones (Direct Lines)<br>Other Equipment<br>Other<br>Specialist External Repairs<br>Asbestos Surveys<br>Compliance Works<br>Compliance Works  | D663<br>D663<br>D313<br>D805<br>D805<br>D222<br>B106<br>B305<br>B305<br>B305<br>B305<br>B305   
  | 25/02/2025<br>25/02/2025<br>04/02/2025<br>04/02/2025<br>04/02/2025<br>18/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025   | 521900<br>521901<br>519666<br>520366<br>520367<br>520310<br>521302<br>519821<br>519822<br>519823<br>520278  | Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 269.45<br>3,240.00<br>2,670.00<br>2,014.50<br>447.00<br>300.01<br>389.52<br>764.54<br>348.40<br>522.60   
  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | TALKTALK (TT BUSINESS)<br>TELESHORE UK LTD<br>TELESTRAC NAWAN (UK) LTD<br>TELETRAC NAWAN (UK) LTD<br>TERBERG MATEC UK LTD<br>TERBUS CONSULTANCY LIMITED<br>TERSUS CONSULTANCY LIMITED<br>TERSUS CONSULTANCY LIMITED<br>TERSUS CONSULTANCY LIMITED<br>TERSUS CONSULTANCY LIMITED  | 10108334<br>10143247<br>10132067<br>10132067<br>10100410<br>10140699<br>10140699<br>10140699<br>10140699  | U<br>R<br>R<br>U<br>U<br>U<br>U<br>U   |
| South Kesteven District Council<br>South Kesteven District Council   | 32UG     lct Services       32UG     lct Services       32UG     Street Scene       32UG     Waste & Markets       32UG     Waste & Markets       32UG     Property Services       32UG     Technical Services  
   
   | INFOMG<br>INFOMG<br>STRET<br>WASTE<br>WASTE<br>WASTE<br>ASTEST<br>IRPHRA<br>IRPHRA<br>IRPHRA  
   | Information Management<br>Information Management<br>Street Scene<br>Vehicle Maintenance Works<br>Vehicle Maintenance Works<br>Centralised Property Mainter<br>Repairs And Improvements T<br>Repairs And Improvements T   | INFOM<br>INFOM<br>STRET<br>536<br>536<br>536<br>942<br>581<br>581<br>581  | Telecommunications<br>Telecommunications<br>Grounds Maintenance<br>Vehicle Maintenance Workshop<br>Vehicle Maintenance Workshop<br>Vehicle Maintenance Workshop<br>Centralised Property Maintenance<br>Repairs And Improvements Team<br>Repairs And Improvements Team  | Telephones (Direct Lines)<br>Telephones (Direct Lines)<br>Other Equipment<br>Other<br>Specialist External Repairs<br>Asbestos Surveys<br>Compliance Works<br>Compliance Works<br>Compliance Works  | D663<br>D663<br>D313<br>D805<br>D805<br>D805<br>D222<br>B106<br>B305<br>B305<br>B305   
  | 25/02/2025<br>25/02/2025<br>04/02/2025<br>04/02/2025<br>04/02/2025<br>04/02/2025<br>18/02/2025<br>11/02/2025<br>11/02/2025   | 521900<br>521901<br>519666<br>520366<br>520367<br>520310<br>521302<br>519821<br>519822<br>519823  | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 269.45<br>3,240.00<br>2,670.00<br>2,014.50<br>447.00<br>300.01<br>389.52<br>764.54<br>348.40  
   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | TALKTALK (TT BUSINESS)<br>TELESHORE UK LTD<br>TELETRAC NAWAN (UK) LTD<br>TELETRAC NAWAN (UK) LTD<br>TERBERG MATEC UK LTD<br>TERBUS CONSULTANCY LIMITED<br>TERSUS CONSULTANCY LIMITED<br>TERSUS CONSULTANCY LIMITED<br>TERSUS CONSULTANCY LIMITED   | 10108334<br>10143247<br>10132067<br>10132067<br>10100410<br>10140699<br>10140699<br>10140699<br>10140699  | U<br>R<br>R<br>U<br>U<br>U<br>U<br>U<br>U<br>U   |
| South Kesteven District Council<br>South Kesteven District Council   | 32UG       Ict Services         32UG       Ict Services         32UG       Street Scene         32UG       Waste & Markets         32UG       Waste & Markets         32UG       Property Services         32UG       Technical Services  
   
   | INFOMG<br>INFOMG<br>STRET<br>WASTE<br>WASTE<br>WASTE<br>ASTEST<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA  
   | Information Management<br>Information Management<br>Street Scene<br>Vehicle Maintenance Works<br>Vehicle Maintenance Works<br>Centralised Propetty Mainter<br>Repairs And Improvements<br>Repairs And Improvements<br>Repairs And Improvements<br>Repairs And Improvements   | INFOM<br>INFOM<br>STRET<br>536<br>536<br>536<br>942<br>581<br>581<br>581<br>581   | Telecommunications<br>Telecommunications<br>Grounds Maintenance<br>Vehicle Maintenance Workshop<br>Vehicle Maintenance Workshop<br>Centralised Property Maintenance<br>Repairs And Improvements Team<br>Repairs And Improvements Team<br>Repairs And Improvements Team<br>Repairs And Improvements Team  | Telephones (Direct Lines)<br>Telephones (Direct Lines)<br>Other Equipment<br>Other<br>Specialist External Repairs<br>Asbestos Surveys<br>Compliance Works<br>Compliance Works<br>Compliance Works  | D663<br>D663<br>D313<br>D805<br>D805<br>D222<br>B106<br>B305<br>B305<br>B305<br>B305<br>B305   
  | 25/02/2025<br>25/02/2025<br>04/02/2025<br>04/02/2025<br>04/02/2025<br>18/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025   | 521900<br>521901<br>519666<br>520366<br>520367<br>520310<br>521302<br>519821<br>519822<br>519823<br>520278  | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 269.45<br>3,240.00<br>2,670.00<br>2,014.50<br>447.00<br>300.01<br>389.52<br>764.54<br>348.40<br>522.60  
   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | TALKTALK (TT BUSINESS)<br>TELESHORE UK LTD<br>TELESTRAC NAWAN (UK) LTD<br>TELETRAC NAWAN (UK) LTD<br>TERBERG MATEC UK LTD<br>TERBUS CONSULTANCY LIMITED<br>TERSUS CONSULTANCY LIMITED<br>TERSUS CONSULTANCY LIMITED<br>TERSUS CONSULTANCY LIMITED<br>TERSUS CONSULTANCY LIMITED  | 10108334<br>10143247<br>10132067<br>10132067<br>10100410<br>10140699<br>10140699<br>10140699<br>10140699  | U<br>R<br>R<br>U<br>U<br>U<br>U<br>U<br>U<br>U   |
| South Kesteven District Council<br>South Kesteven District Council   | 32UG     lct Services       32UG     lct Services       32UG     Street Scene       32UG     Waste & Markets       32UG     Waste & Markets       32UG     Waste & Markets       32UG     Vaste & Markets       32UG     Vaste & Markets       32UG     Technical Services  
   
   | INFOMG<br>INFOMG<br>STRET<br>WASTE<br>WASTE<br>WASTE<br>ASTEST<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA  
   | Information Management<br>Information Management<br>Street Scene<br>Vehicle Maintenance Works<br>Vehicle Maintenance Works<br>Vehicle Maintenance Works<br>Centralised Property Mainter<br>Repairs And Improvements T<br>Repairs And Improvements T<br>Repairs And Improvements T<br>Repairs And Improvements T<br>Repairs And Improvements T  | INFOM<br>INFOM<br>STRET<br>536<br>536<br>536<br>942<br>581<br>581<br>581<br>581<br>581  | Telecommunications<br>Telecommunications<br>Grounds Maintenance<br>Vehicle Maintenance Workshop<br>Vehicle Maintenance Workshop<br>Centralised Property Maintenance<br>Repairs And Improvements Team<br>Repairs And Improvements Team<br>Repairs And Improvements Team<br>Repairs And Improvements Team<br>Repairs And Improvements Team   | Telephones (Direct Lines)<br>Telephones (Direct Lines)<br>Other Equipment<br>Other<br>Specialist External Repairs<br>Asbestos Surveys<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Works  | D663<br>D663<br>D313<br>D805<br>D805<br>D222<br>B106<br>B305<br>B305<br>B305<br>B305<br>B305<br>B305   
  | 25/02/2025<br>25/02/2025<br>04/02/2025<br>04/02/2025<br>04/02/2025<br>18/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025   | 521900<br>521901<br>519666<br>520366<br>520367<br>520310<br>521302<br>519821<br>519822<br>519823<br>520278<br>520280  | Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 269.45<br>3,240.00<br>2,670.00<br>2,014.50<br>447.00<br>300.01<br>389.52<br>764.54<br>348.40<br>522.60<br>1,197.60   
  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | TALKTALK (TT BUSINESS)<br>TELESHORE UK LTD<br>TELETRAC NAWAN (UK) LTD<br>TELETRAC NAWAN (UK) LTD<br>TERBERG MATEC UK LTD<br>TERBERG MATEC UK LTD<br>TERSUS CONSULTANCY LIMITED<br>TERSUS CONSULTANCY LIMITED<br>TERSUS CONSULTANCY LIMITED<br>TERSUS CONSULTANCY LIMITED<br>TERSUS CONSULTANCY LIMITED   | 10108334<br>10143247<br>10132067<br>10132067<br>10100410<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699  | U<br>R<br>V<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U                               |
| South Kesteven District Council<br>South Kesteven District Council   | 32UG     lct Services       32UG     lct Services       32UG     Street Scene       32UG     Street Scene       32UG     Waste & Markets       32UG     Waste & Markets       32UG     Property Services       32UG     Technical Services  
   
   | INFOMG<br>INFOMG<br>STRET<br>WASTE<br>WASTE<br>WASTE<br>ASTEST<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA  
   | Information Management<br>Information Management<br>Street Scene<br>Vehicle Maintenance Works<br>Vehicle Maintenance Works<br>Centralised Property Mainter<br>Repairs And Improvements T<br>Repairs And Improvements<br>Repairs And Improvements   | INFOM<br>INFOM<br>STRET<br>536<br>536<br>536<br>536<br>536<br>542<br>581<br>581<br>581<br>581<br>581<br>581   | Telecommunications<br>Telecommunications<br>Grounds Maintenance<br>Vehicle Maintenance Workshop<br>Vehicle Maintenance Workshop<br>Vehicle Maintenance Workshop<br>Centralised Property Maintenance<br>Repairs And Improvements Team<br>Repairs And Improvements Team   | Telephones (Direct Lines)<br>Telephones (Direct Lines)<br>Other Equipment<br>Other<br>Specialist External Repairs<br>Asbestos Surveys<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Works  | D663           D663           D663           D313           D805           D805           D805           D805           D805           D805           D805           D805           B305           B305           B305           B305           B305           B305   
   | 25/02/2025<br>25/02/2025<br>04/02/2025<br>04/02/2025<br>04/02/2025<br>18/02/2025<br>18/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025   | 521900<br>521901<br>519666<br>520366<br>520367<br>520310<br>521302<br>519821<br>519822<br>519823<br>520278<br>520280<br>520281  | Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 269.45<br>3,240.00<br>2,014.50<br>447.00<br>300.01<br>389.52<br>764.54<br>348.40<br>522.60<br>1,197.60<br>754.92  
   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | TALKTALK (TT BUSINESS)<br>TELESHORE UK LTD<br>TELESTRAC NAWAN (UK) LTD<br>TELETRAC NAWAN (UK) LTD<br>TERBERG MATEC UK LTD<br>TERBERG MATEC UK LTD<br>TERSUS CONSULTANCY LIMITED<br>TERSUS CONSULTANCY LIMITED  | 10108334<br>10143247<br>10132067<br>10132067<br>10100410<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699  | U<br>R<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U                          |
| South Kesteven District Council<br>South Kesteven District Council  | 32UG         let Services           32UG         let Services           32UG         Street Scene           32UG         Street Scene           32UG         Street Scene           32UG         Street Scene           32UG         Waste & Markets           32UG         Waste & Markets           32UG         Property Services           32UG         Technical Services   
   
  | INFOMG<br>INFOMG<br>STRET<br>WASTE<br>WASTE<br>ASTEST<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA  
  | Information Management<br>Information Management<br>Street Scene<br>Vehicle Maintenance Works<br>Vehicle Maintenance Works<br>Vehicle Maintenance Works<br>Centralised Property Mainter<br>Repairs And Improvements T<br>Repairs And Improvements T<br>Repairs And Improvements T<br>Repairs And Improvements T<br>Repairs And Improvements T  | INFOM<br>INFOM<br>STRET<br>536<br>536<br>536<br>536<br>536<br>536<br>581<br>581<br>581<br>581<br>581<br>581<br>581  | Telecommunications<br>Telecommunications<br>Grounds Maintenance<br>Vehicle Maintenance Workshop<br>Vehicle Maintenance Workshop<br>Centralised Property Maintenance<br>Repairs And Improvements Team<br>Repairs And Improvements Team  | Telephones (Direct Lines)<br>Telephones (Direct Lines)<br>Other Equipment<br>Other<br>Specialist External Repairs<br>Asbestos Surveys<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Works  | D663           D663           D633           D313           D805           D805           D805           D805           D805           D805           D805           D805           B305  
  | 25/02/2025<br>25/02/2025<br>04/02/2025<br>04/02/2025<br>04/02/2025<br>18/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>20/02/2025   | 521900<br>521901<br>519666<br>520366<br>520367<br>520310<br>521302<br>519821<br>519822<br>519823<br>520278<br>520281<br>520281<br>520361  | Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 269.45<br>3,240.00<br>2,670.00<br>2,014.50<br>447.00<br>300.01<br>389.52<br>764.54<br>348.40<br>522.60<br>1,197.60<br>754.92<br>718.56   
  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | TALKTALK (TT BUSINESS)<br>TELESHORE UK LTD<br>TELETRAC NAWAN (UK) LTD<br>TELETRAC NAWAN (UK) LTD<br>TERBERG MATEC UK LTD<br>TERBERG MATEC UK LTD<br>TERSUS CONSULTANCY LIMITED<br>TERSUS CONSULTANCY LIMITED<br>TERSUS CONSULTANCY LIMITED<br>TERSUS CONSULTANCY LIMITED<br>TERSUS CONSULTANCY LIMITED<br>TERSUS CONSULTANCY LIMITED<br>TERSUS CONSULTANCY LIMITED   | 10108334<br>10143247<br>10132067<br>10132067<br>10100410<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699  | U<br>R<br>R<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U                |
| South Kesteven District Council<br>South Kesteven District Council  | 32UG       lct Services         32UG       lct Services         32UG       Street Scene         32UG       Waste & Markets         32UG       Waste & Markets         32UG       Property Services         32UG       Technical Services         32UG       Technicei Services   
   
  | INFOMG<br>INFOMG<br>STRET<br>WASTE<br>WASTE<br>WASTE<br>RPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>WASTE   
  | Information Management<br>Information Management<br>Street Scene<br>Vehicle Maintenance Works<br>Vehicle Maintenance Works<br>Vehicle Maintenance Works<br>Centralised Property Mainter<br>Repairs And Improvements T<br>Repairs And Improvements T  | INFOM<br>INFOM<br>STRET<br>536<br>536<br>536<br>536<br>536<br>581<br>581<br>581<br>581<br>581<br>581<br>581<br>581<br>581<br>581                                    | Telecommunications<br>Telecommunications<br>Grounds Maintenance<br>Vehicle Maintenance Workshop<br>Vehicle Maintenance Workshop<br>Centralised Property Maintenance<br>Repairs And Improvements Team<br>Repairs And Improvements Team   | Telephones (Direct Lines)<br>Telephones (Direct Lines)<br>Other Equipment<br>Other<br>Specialist External Repairs<br>Asbestos Surveys<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Works  | De63<br>De63<br>D313<br>D805<br>D805<br>D222<br>B106<br>B305<br>B305<br>B305<br>B305<br>B305<br>B305<br>B305<br>B305   
  | 25/02/2025<br>25/02/2025<br>04/02/2025<br>04/02/2025<br>04/02/2025<br>18/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025   | 521900<br>521901<br>519666<br>520366<br>520367<br>521302<br>519821<br>519822<br>519823<br>520278<br>520278<br>520280<br>520281<br>520361<br>520746<br>520988  | Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 269.45<br>3,240.00<br>2,670.00<br>2,014.50<br>447.00<br>300.01<br>389.52<br>764.54<br>348.40<br>522.60<br>1,197.60<br>754.92<br>718.56<br>300.10<br>512.00  |
Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | TALKTALK (TT BUSINESS)<br>TELESHORE UK LTD<br>TELESTRAC NAWAN (UK) LTD<br>TELETRAC NAWAN (UK) LTD<br>TERBERG MATEC UK LTD<br>TERBUS CONSULTANCY LIMITED<br>TERSUS CONSULTANCY LIMITED  | 10108334<br>10143247<br>10132067<br>10132067<br>10100410<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699  | U<br>R<br>V<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U           |
| South Kesteven District Council<br>South Kesteven District Council   | 32UG         let Services           32UG         let Services           32UG         Street Scene           32UG         Street Scene           32UG         Waste & Markets           32UG         Waste & Markets           32UG         Waste & Markets           32UG         Technical Services           32UG         Waste A Markets           32UG         Waste & Markets           32UG         Waste & Markets           32UG         Waste & Markets  
   
   | INFOMG<br>INFOMG<br>STRET<br>WASTE<br>WASTE<br>WASTE<br>WASTE<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA   
   | Information Management<br>Information Management<br>Street Scene<br>Vehicle Maintenance Works<br>Vehicle Maintenance Works<br>Vehicle Maintenance Works<br>Centraliade Troperty Mainter<br>Repairs And Improvements T<br>Repairs And Improvements T<br>Vehicle Maintenance Works<br>Centralised Property Mainter   | INFOM<br>INFOM<br>STRET<br>536<br>536<br>536<br>536<br>536<br>536<br>581<br>581<br>581<br>581<br>581<br>581<br>581<br>581<br>581<br>581                             | Telecommunications<br>Telecommunications<br>Grounds Maintenance<br>Vehicle Maintenance Workshop<br>Vehicle Maintenance Workshop<br>Vehicle Maintenance Workshop<br>Centralised Property Maintenance<br>Repairs And Improvements Team<br>Repairs And Improvements Team<br>Vehicle Maintenance Workshop<br>Centralised Property Maintenance  | Telephones (Direct Lines)<br>Telephones (Direct Lines)<br>Other Equipment<br>Other<br>Specialist External Repairs<br>Asbestos Surveys<br>Compliance Works<br>Compliance Works  | De63<br>De63<br>D313<br>D805<br>D805<br>D805<br>D805<br>D805<br>B305<br>B305<br>B305<br>B305<br>B305<br>B305<br>B305<br>B3   
  | 25/02/2025<br>25/02/2025<br>04/02/2025<br>04/02/2025<br>04/02/2025<br>04/02/2025<br>18/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>20/02/2025<br>25/02/2025   | 521900<br>521901<br>519666<br>520366<br>520367<br>520310<br>521302<br>519821<br>519823<br>520278<br>520278<br>520281<br>520281<br>520361<br>520361<br>520746  | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 269.45<br>3,240.00<br>2,670.00<br>2,014.50<br>447.00<br>389.52<br>764.54<br>348.40<br>522.60<br>1,197.60<br>7,754.92<br>7,18.56<br>300.10<br>512.00<br>4,870.47   
   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | TALKTALK (TT BUSINESS)<br>TELESHORE UK LTD<br>TELETRAC NAWAN (UK) LTD<br>TELETRAC NAWAN (UK) LTD<br>TERETRAC INAWAN (UK) LTD<br>TERBERG MATEC UK LTD<br>TERSUS CONSULTANCY LIMITED<br>TERSUS CONSULTANCY LIMITED   | 10108334<br>10143247<br>10132067<br>10132067<br>10100410<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699  | U<br>R<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U |
| South Kesteven District Council<br>South Kesteven District Council   | 32UG       lct Services         32UG       lct Services         32UG       Street Scene         32UG       Waste & Karkets         32UG       Waste & Markets         32UG       Waste & Markets         32UG       Waste & Markets         32UG       Property Services         32UG       Technical Services         32   
   
   | INFOMG<br>INFOMG<br>STRET<br>WASTE<br>WASTE<br>WASTE<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>STREST<br>FINSER  
   | Information Management<br>Information Management<br>Street Scene<br>Vehicle Maintenance Works<br>Vehicle Maintenance Works<br>Vehicle Maintenance Works<br>Vehicle Maintenance Works<br>Repairs And Improvements T<br>Repairs And Improvements T<br>Vehicle Maintenance Works<br>Centralised Property Mainter<br>Accountancy & Risk  | INFOM<br>INFOM<br>STRET<br>536<br>536<br>536<br>536<br>536<br>536<br>536<br>581<br>581<br>581<br>581<br>581<br>581<br>581<br>581<br>581<br>581                      | Telecommunications<br>Telecommunications<br>Grounds Maintenance<br>Vehicle Maintenance Workshop<br>Vehicle Maintenance Workshop<br>Vehicle Maintenance Workshop<br>Centralised Property Maintenance<br>Repairs And Improvements Team<br>Repairs And Improvements Team<br>Vehicle Maintenance Workshop<br>Centralised Property Maintenance<br>Accountancy Services   | Telephones (Direct Lines)<br>Telephones (Direct Lines)<br>Other Equipment<br>Other<br>Specialist External Repairs<br>Asbestos Surveys<br>Compliance Works<br>Compliance Works<br>Subcontractor Payments  | D663<br>D63<br>D313<br>D805<br>D805<br>D805<br>D222<br>B106<br>B305<br>B305<br>B305<br>B305<br>B305<br>B305<br>B305<br>B305   |
25/02/2025<br>25/02/2025<br>04/02/2025<br>04/02/2025<br>04/02/2025<br>04/02/2025<br>04/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>20/02/2025<br>25/02/2025<br>25/02/2025   | 521900<br>521901<br>519666<br>520366<br>520367<br>52037<br>52037<br>521302<br>519821<br>519822<br>519823<br>520278<br>520278<br>520281<br>520281<br>520281<br>520281<br>520281<br>520361<br>520361<br>520362  | Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 269.45<br>3,240.00<br>2,670.00<br>2,014.50<br>447.00<br>300.01<br>389.52<br>7764.54<br>348.40<br>522.60<br>1,197.60<br>754.92<br>718.56<br>300.10<br>512.00<br>4,870.47<br>816.60   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  
  | TALKTALK (TT BUSINESS)<br>TELESHORE UK LTD<br>TELESTRAC NAWAN (UK) LTD<br>TELETRAC NAWAN (UK) LTD<br>TERETRAC NAWAN (UK) LTD<br>TERBERG MATEC UK LTD<br>TERSUS CONSULTANCY LIMITED<br>TERSUS CONSULTANCY LIMITED<br>THE MB RANCH LIMITED   | 10108334<br>10143247<br>10132067<br>10132067<br>10100410<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140271<br>10138356  | U<br>R<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U |
| South Kesteven District Council<br>South Kesteven District Council   | 32UG       lct Services         32UG       lct Services         32UG       Street Scene         32UG       Waste & Markets         32UG       Waste & Markets         32UG       Property Services         32UG       Technical Services         32UG       Finance         32UG       Finance         32UG       Finance   
   
   | INFOMG<br>INFOMG<br>STRET<br>WASTE<br>WASTE<br>WASTE<br>WASTE<br>ASTEST<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>FINSER<br>FINSER   
   | Information Management<br>Information Management<br>Street Scene<br>Vehicle Maintenance Works<br>Vehicle Maintenance Works<br>Vehicle Maintenance Works<br>Centralised Property Mainter<br>Repairs And Improvements T<br>Repairs And Improvements T<br>Vehicle Maintenance Works<br>Centralised Property Mainter<br>Accountancy & Risk   | INFOM<br>INFOM<br>STRET<br>536<br>536<br>536<br>536<br>536<br>536<br>536<br>538<br>581<br>581<br>581<br>581<br>581<br>581<br>581<br>581<br>581<br>58                | Telecommunications<br>Telecommunications<br>Grounds Maintenance<br>Vehicle Maintenance Workshop<br>Vehicle Maintenance Workshop<br>Centralised Property Maintenance<br>Repairs And Improvements Team<br>Repairs And Improvements Team<br>Accountance Vervices<br>Accountancy Services  | Telephones (Direct Lines) Telephones (Direct Lines) Other Equipment Other Specialist External Repairs Asbestos Surveys Compliance Works Subcontractor Payments Drainage Works Subcontractor Payments  | De63<br>De63<br>D313<br>D805<br>D805<br>D822<br>B106<br>B305<br>B305<br>B305<br>B305<br>B305<br>B305<br>B305<br>B305  
                 | 25/02/2025<br>25/02/2025<br>04/02/2025<br>04/02/2025<br>04/02/2025<br>04/02/2025<br>18/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>25/02/2025<br>25/02/2025   | 521900<br>521901<br>519665<br>520366<br>520367<br>520367<br>520370<br>5198221<br>519822<br>519823<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>5  | Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 269.45<br>3,240.00<br>2,670.00<br>2,014.50<br>447.00<br>300.01<br>389.52<br>764.54<br>348.40<br>522.60<br>1,197.60<br>754.92<br>778.56<br>300.10<br>512.00<br>4,870.47<br>816.60<br>1,035.40  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  
   | TALKTALK (TT BUSINESS)<br>TELESHORE UK LID<br>TELETRAC NAWAN (UK) LTD<br>TELETRAC NAWAN (UK) LTD<br>TERBERG MATEC UK LTD<br>TERBERG MATEC UK LTD<br>TERSUS CONSULTANCY LIMITED<br>TERSUS CONSULTANCY LIMITED<br>THE HIR BRANCH LIMITED   | 10108334<br>10143247<br>10132067<br>10132067<br>10100410<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140271<br>10138356  | U<br>R<br>R<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U |
| South Kesteven District Council<br>South Kesteven District Council  | 32UG     let Services       32UG     let Services       32UG     Street Scene       32UG     Street Scene       32UG     waste & Markets       32UG     Waste & Markets       32UG     Year       32UG     Vaste & Markets       32UG     Technical Services       32UG     Francial Services       32UG     Finance       32UG     Finance       32UG     Finance       32UG     Sugantees  
   
  |
INFOMG<br>INFOMG<br>STRET<br>WASTE<br>WASTE<br>WASTE<br>WASTE<br>WASTE<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>I | Information Management<br>Information Management<br>Street Scene<br>Vehicle Maintenance Works<br>Vehicle Maintenance Works<br>Vehicle Maintenance Works<br>Centralised Property Mainter<br>Repairs And Improvements T<br>Repairs And Improvements T<br>Accountancy & Risk<br>Accountancy & Risk  | INFOM<br>INFOM<br>STRET<br>536<br>536<br>536<br>536<br>536<br>536<br>5381<br>581<br>581<br>581<br>581<br>581<br>581<br>581<br>581<br>581<br>5                       | Telecommunications<br>Telecommunications<br>Grounds Maintenance<br>Vehicle Maintenance Workshop<br>Vehicle Maintenance Workshop<br>Centralised Property Maintenance<br>Repairs And Improvements Team<br>Repairs And Improvements Team<br>Centralised Property Maintenance<br>Accountancy Services<br>Accountancy Services   | Telephones (Direct Lines)<br>Telephones (Direct Lines)<br>Other Equipment<br>Other<br>Specialist External Repairs<br>Asbestos Surveys<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Subcontractor Payments<br>Subcontractor Payments<br>Subcontractor Payments<br>Subcontractor Payments<br>Subcontractor Payments<br>Subcontractor Payments  | De663<br>De663<br>D313<br>D805<br>D8055<br>D222<br>B106<br>B305<br>B305<br>B305<br>B305<br>B305<br>B305<br>B305<br>B305  
  | 25/02/2025<br>25/02/2025<br>04/02/2025<br>04/02/2025<br>04/02/2025<br>04/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>06/02/2025<br>06/02/2025   | 521900<br>521901<br>519666<br>520366<br>520367<br>520367<br>521302<br>519822<br>519822<br>519823<br>520278<br>520278<br>520278<br>520281<br>520281<br>520281<br>520281<br>520361<br>520365<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520275<br>520275<br>520275<br>520275<br>520275<br>520275<br>520275<br>520275<br>520275<br>520275<br>520275<br>520275<br>520275<br>520275<br>520275<br>520275<br>520275<br>520275<br>520275<br>520275<br>520275<br>520275<br>520275<br>520275<br>520275<br>520275<br>520275<br>520275<br>520275<br>520275<br>520275<br>520275<br>520275<br>520275<br>520275<br>520275<br>520275<br>520275<br>520275<br>52025<br>520275<br>52025<br>52025<br>52025<br>520275<br>52025<br>52025<br>52025<br>52025<br>52025<br>52025<br>52025<br>52025<br>52025<br>52025<br>52025<br>52025<br>52025<br>52025<br>52025<br>52025<br>52025<br>52025<br>52025<br>52025<br>52025<br>52025<br>52025<br>52025<br>52025<br>52025<br>52025<br>52025<br>52025<br>52025<br>52025<br>52025<br>52025<br>52025<br>52025<br>52025<br>52025<br>52025<br>52025<br>52025<br>52025<br>52025<br>52025<br>52025<br>52025<br>52025<br>52025<br>52025<br>52025<br>5205<br>52025<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5   | Purchase Ledger Invoice<br>Purchase Ledger Invoice   |
269.45<br>3.240.00<br>2.670.00<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.01<br>3.00.0000000000   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | TALKTALK (TT BUSINESS)<br>TELESHORE UK LTD<br>TELETRAC NAWAN (UK) LTD<br>TELETRAC NAWAN (UK) LTD<br>TERBERG MATEC UK LTD<br>TERBUS CONSULTANCY LIMITED<br>TERSUS CONSULTANCY LIMITED<br>THE RUS REAVICES LTD GRANTHAM GRAB<br>THE CDS GROUP<br>THE HR BRANCH LIMITED<br>THE HR BRANCH LIMITED  | 10108334<br>10143247<br>10132067<br>10132067<br>1010410<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140271<br>10138356   
   | U<br>R<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U |
| South Kesteven District Council<br>South Kesteven District Council  | 32UG         lct Services           32UG         lct Services           32UG         Street Scene           32UG         Street Scene           32UG         Street Scene           32UG         Waste & Markets           32UG         Waste & Markets           32UG         Property Services           32UG         Technical Services           32UG         Property Services           32UG         Property Services           32UG         Finance           32UG         Finance           32UG         Human Resources & Organisationa           32UG         Humar Resources & Organisationa   
   
  |
INFOMG<br>INFOMG<br>STRET<br>WASTE<br>WASTE<br>WASTE<br>WASTE<br>WASTE<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>I | Information Management<br>Information Management<br>Street Scene<br>Vehicle Maintenance Works<br>Vehicle Maintenance Works<br>Vehicle Maintenance Works<br>Centralised Property Mainter<br>Repairs And Improvements T<br>Repairs And Improvements T<br>Vehicle Maintenance Works<br>Centralised Property Mainter<br>Accountancy & Risk<br>People & Org Development<br>Stamford Arts Centre   | INFOM<br>INFOM<br>STRET<br>536<br>536<br>536<br>536<br>942<br>581<br>581<br>581<br>581<br>581<br>581<br>581<br>581<br>581<br>581                                    | Telecommunications<br>Telecommunications<br>Grounds Maintenance<br>Vehicle Maintenance Workshop<br>Vehicle Maintenance Workshop<br>Vehicle Maintenance Workshop<br>Centralised Property Maintenance<br>Repairs And Improvements Team<br>Repairs | Telephones (Direct Lines) Telephones (Direct Lines) Other Equipment Other Specialist External Repairs Asbestos Surveys Compliance Works Lobucontractor Payments Subcontractor Payments Legal Fees Prices General  | D663<br>D663<br>D313<br>D805<br>D805<br>D222<br>B106<br>B305<br>B305<br>B305<br>B305<br>B305<br>B305<br>B305<br>B305  
   | 25/02/2025<br>25/02/2025<br>04/02/2025<br>04/02/2025<br>14/02/2025<br>18/02/2025<br>18/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>06/02/2025   | 521900<br>521901<br>519665<br>520366<br>520366<br>520367<br>521302<br>519822<br>519822<br>519823<br>520280<br>520280<br>520280<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520246<br>520246<br>520246<br>521822<br>521822<br>521822  | Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 269.45<br>3.240.00<br>2.670.00<br>2.014.50<br>300.01<br>339.52<br>764.54<br>522.60<br>7754.92<br>718.56<br>300.10<br>512.00<br>4.870.47<br>816.60<br>1.035.40<br>2.012.73<br>2.000.00   
   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | TALKTALK (TT BUSINESS)<br>TELESHORE UK LTD<br>TELESTRAC NAWAN (UK) LTD<br>TELETRAC NAWAN (UK) LTD<br>TERBERG MATEC UK LTD<br>TERBERG MATEC UK LTD<br>TERSUS CONSULTANCY LIMITED<br>TERSUS CONSULTANCY LIMITED<br>THE KREANCH LIMITED<br>THE HR BRANCH LIMITED<br>THE HR BRANCH LIMITED<br>THE HR BRANCH LIMITED<br>THE HR BRANCH LIMITED   | 10108334<br>10143247<br>10132067<br>10132067<br>10104069<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140893<br>10140893<br>10143856  | U<br>R<br>R<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U |
| South Kesteven District Council<br>South Kesteven District Council  | 32UG         lct Services           32UG         lct Services           32UG         Street Scene           32UG         Street Scene           32UG         Street Scene           32UG         Waste & Markets           32UG         Waste & Markets           32UG         Property Services           32UG         Technical Services           32UG         Property Services           32UG         Property Services           32UG         Finance           32UG         Finance           32UG         Human Resources & Organisationa           32UG         Humar Resources & Organisationa   
   
  |
INFOMG<br>INFOMG<br>STRET<br>WASTE<br>WASTE<br>WASTE<br>WASTE<br>WASTE<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>I | Information Management<br>Information Management<br>Street Scene<br>Vehicle Maintenance Works<br>Vehicle Maintenance Works<br>Vehicle Maintenance Works<br>Centralised Property Mainter<br>Repairs And Improvements T<br>Repairs And Improvements T<br>Accountancy & Risk<br>Accountancy & Risk<br>People & Org Development<br>Stamford Arts Centre  | INFOM<br>INFOM<br>STRET<br>536<br>536<br>536<br>536<br>538<br>581<br>581<br>581<br>581<br>581<br>581<br>581<br>581<br>581<br>58                                     | Telecommunications<br>Telecommunications<br>Grounds Maintenance<br>Vehicle Maintenance Workshop<br>Vehicle Maintenance Workshop<br>Centralised Property Maintenance<br>Repairs And Improvements Team<br>Repairs And Improvements Team<br>Centralised Property Maintenance<br>Accountancy Services<br>Accountancy Services   | Telephones (Direct Lines)<br>Telephones (Direct Lines)<br>Other Equipment<br>Other<br>Specialist External Repairs<br>Asbestos Surveys<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Subcontractor Payments<br>Subcontractor Payments<br>Subcontractor Payments<br>Subcontractor Payments<br>Subcontractor Payments<br>Subcontractor Payments  | De663<br>De663<br>D313<br>D805<br>D8055<br>D222<br>B106<br>B305<br>B305<br>B305<br>B305<br>B305<br>B305<br>B305<br>B305  
  | 25/02/2025<br>25/02/2025<br>04/02/2025<br>04/02/2025<br>04/02/2025<br>04/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>06/02/2025<br>06/02/2025   | 521900<br>521901<br>519666<br>520366<br>520367<br>520367<br>521302<br>519822<br>519822<br>519823<br>520278<br>520278<br>520278<br>520281<br>520281<br>520281<br>520281<br>520361<br>520365<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520275<br>520275<br>520275<br>520275<br>520275<br>520275<br>520275<br>520275<br>520275<br>520275<br>520275<br>520275<br>520275<br>520275<br>520275<br>520275<br>520275<br>520275<br>520275<br>520275<br>520275<br>520275<br>520275<br>520275<br>520275<br>520275<br>520275<br>520275<br>520275<br>520275<br>520275<br>520275<br>520275<br>520275<br>520275<br>520275<br>520275<br>520275<br>520275<br>52025<br>520275<br>52025<br>52025<br>52025<br>520275<br>52025<br>52025<br>52025<br>52025<br>52025<br>52025<br>52025<br>52025<br>52025<br>52025<br>52025<br>52025<br>52025<br>52025<br>52025<br>52025<br>52025<br>52025<br>52025<br>52025<br>52025<br>52025<br>52025<br>52025<br>52025<br>52025<br>52025<br>52025<br>52025<br>52025<br>52025<br>52025<br>52025<br>52025<br>52025<br>52025<br>52025<br>52025<br>52025<br>52025<br>52025<br>52025<br>52025<br>52025<br>52025<br>52025<br>52025<br>52025<br>52025<br>5205<br>52025<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5205<br>5   | Purchase Ledger Invoice<br>Purchase Ledger Invoice   |
269.45<br>3,240.00<br>2,670.00<br>447,00<br>300.01<br>389.52<br>764.54<br>348.40<br>522.80<br>522.80<br>522.80<br>522.80<br>522.80<br>522.80<br>522.80<br>522.80<br>522.80<br>522.80<br>522.80<br>522.80<br>522.80<br>522.80<br>522.80<br>522.80<br>522.80<br>522.80<br>522.80<br>522.80<br>522.80<br>522.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50 | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | TALKTALK (TT BUSINESS)<br>TELESHORE UK LTD<br>TELETRAC NAWAN (UK) LTD<br>TELETRAC NAWAN (UK) LTD<br>TERBERG MATEC UK LTD<br>TERBUS CONSULTANCY LIMITED<br>TERSUS CONSULTANCY LIMITED<br>THE RUS REAVICES LTD GRANTHAM GRAB<br>THE CDS GROUP<br>THE HR BRANCH LIMITED<br>THE HR BRANCH LIMITED  | 10108334<br>10143247<br>10132067<br>10132067<br>1010410<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140271<br>10138356   
   | U<br>R<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U |
| South Kesteven District Council<br>South Kesteven District Council  | 32UG     let Services       32UG     let Services       32UG     Streft Scene       32UG     Streft Scene       32UG     Waste & Markets       32UG     Waste & Markets       32UG     Year & Markets       32UG     Technical Services       32UG     Fechnical Services       32UG     Fechnical Services       32UG     Finance       32UG     Finance       32UG     Human Resources & Organisationa       32UG     Revenues, Benefits, Customer & C   
   
   |
INFOMG<br>INFOMG<br>STRET<br>WASTE<br>WASTE<br>ASTEST<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHR    | Information Management<br>Information Management<br>Street Scene<br>Vehicle Maintenance Works<br>Vehicle Maintenance Works<br>Centralised Property Mainter<br>Repairs And Improvements T<br>Repairs And Impr | INFOM<br>INFOM<br>STRET<br>536<br>536<br>536<br>536<br>942<br>581<br>581<br>581<br>581<br>581<br>581<br>581<br>581<br>581<br>581                                    | Telecommunications<br>Telecommunications<br>Grounds Maintenance<br>Vehicle Maintenance Workshop<br>Vehicle Maintenance Workshop<br>Vehicle Maintenance Workshop<br>Centralised Property Maintenance<br>Repairs And Improvements Team<br>Repairs | Telephones (Direct Lines) Telephones (Direct Lines) Other Equipment Other Specialist External Repairs Asbestos Surveys Compliance Works Lobucontractor Payments Subcontractor Payments Legal Fees Prices General  | D663<br>D663<br>D313<br>D805<br>D805<br>D222<br>B106<br>B305<br>B305<br>B305<br>B305<br>B305<br>B305<br>B305<br>B305  | 25/02/2025<br>25/02/2025<br>04/02/2025<br>04/02/2025<br>14/02/2025<br>18/02/2025<br>18/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>06/02/2025  
  | 521900<br>521901<br>519665<br>520366<br>520366<br>520367<br>521302<br>519822<br>519822<br>519823<br>520280<br>520280<br>520280<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520246<br>520246<br>520246<br>521822<br>521822<br>521822  | Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 269.45<br>3,240.00<br>2,670.00<br>3,00.01<br>309.62<br>309.62<br>7,764.54<br>348.40<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>50  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  
   | TALKTALK (TT BUSINESS)<br>TELESHORE UK LTD<br>TELESTRAC NAWAN (UK) LTD<br>TELETRAC NAWAN (UK) LTD<br>TERETRAC NAWAN (UK) LTD<br>TERBERG MATEC UK LTD<br>TERSUS CONSULTANCY LIMITED<br>TERSUS CONSULTANCY LIMITED<br>THE SCARACY LIMITED<br>THE HR BRANCH LIMITED<br>THE HR BRANCH LIMITED<br>THE JOHN BODDY AGENCY LLP<br>THE JOHN BODDY AGENCY LLP<br>THE OVSTER FARTNERSHIP LTD  | 10108334<br>10143247<br>10132067<br>10132067<br>10104069<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140893<br>10140893<br>10143856  | U<br>R<br>R<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U |
| South Kesteven District Council<br>South Kesteven District Council   | 32UG     let Services       32UG     let Services       32UG     Streft Scene       32UG     Streft Scene       32UG     Waste & Markets       32UG     Waste & Markets       32UG     Year & Markets       32UG     Technical Services       32UG     Fechnical Services       32UG     Fechnical Services       32UG     Finance       32UG     Finance       32UG     Human Resources & Organisationa       32UG     Revenues, Benefits, Customer & C  
   
  |
INFOMG<br>INFOMG<br>STRET<br>WASTE<br>WASTE<br>ASTEST<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHR    | Information Management<br>Information Management<br>Street Scene<br>Vehicle Maintenance Works<br>Vehicle Maintenance Works<br>Vehicle Maintenance Works<br>Vehicle Maintenance Works<br>Repairs And Improvements T<br>Repairs And Improvements T<br>Vehicle Maintenance Works<br>Centralised Property Mainter<br>Accountancy & Risk<br>Accountancy & Risk<br>Accountancy & Risk<br>Accountancy & Risk<br>Stamford Arts Centre<br>Benefits  | INFOM<br>INFOM<br>STRET<br>536<br>536<br>536<br>536<br>538<br>581<br>581<br>581<br>581<br>581<br>581<br>581<br>581<br>581<br>58                                     | Telecommunications<br>Telecommunications<br>Grounds Maintenance<br>Vehicle Maintenance Workshop<br>Vehicle Maintenance Workshop<br>Vehicle Maintenance Workshop<br>Vehicle Maintenance Workshop<br>Centralised Property Maintenance<br>Repairs And Improvements Team<br>Repairs And Improvements Team<br>Contralised Workshop<br>Ventralised Property Maintenance<br>Accountancy Services<br>People & Org Development<br>Stamford Arts Centre<br>C Tax Benefits Admin  | Telephones (Direct Lines)<br>Telephones (Direct Lines)<br>Other Equipment<br>Other<br>Specialist External Repairs<br>Absetatos Surveys<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Subcontractor Payments<br>Subcontractor Payments<br>Subcontractor Payments<br>Legal Fees<br>P/Fees General<br>Casual Payments - Agency   | D663           D663           D63           D313           D805           D805           D822           B106           B305           B300           D628           D607           D527           A200  
   | 25/02/2025<br>25/02/2025<br>04/02/2025<br>04/02/2025<br>04/02/2025<br>04/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>11/02/2025<br>06/02/2025   | 521900<br>521900<br>519666<br>520366<br>520366<br>520367<br>521302<br>519821<br>519822<br>519823<br>520278<br>520278<br>520280<br>520281<br>5202746<br>520281<br>520284<br>520281<br>520284<br>520285<br>520282<br>520285<br>520285<br>520285   | Purchase Ledger Invoice<br>Purchase Ledger Invoice   |
269.45<br>3,240.00<br>2,670.00<br>447,00<br>300.01<br>389.52<br>764.54<br>348.40<br>522.80<br>522.80<br>522.80<br>522.80<br>522.80<br>522.80<br>522.80<br>522.80<br>522.80<br>522.80<br>522.80<br>522.80<br>522.80<br>522.80<br>522.80<br>522.80<br>522.80<br>522.80<br>522.80<br>522.80<br>522.80<br>522.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>52.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50.80<br>50 | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | TALKTALK (TT BUSINESS)<br>TELESHORE UK LID<br>TELESTRAC NAWAN (UK) LTD<br>TELETRAC NAWAN (UK) LTD<br>TERETRAC NAWAN (UK) LTD<br>TERBERG MATEC UK LTD<br>TERSUS CONSULTANCY LIMITED<br>TERSUS CONSULTANCY LIMITED<br>THE KIR BRANCH LIMITED<br>THE HR BRANCH LIMITED<br>THE HR BRANCH LIMITED<br>THE HR BRANCH LIMITED<br>THE JOHN BODDY AGENCY LLP<br>THE OYSTER PARTNERSHIP LTD   | 10108334<br>10143247<br>10132067<br>10132067<br>1013067<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>1014069<br>1014069<br>1014069<br>1014069<br>1014069<br>1014069<br>1014069<br>1014069<br>1014069<br>1014069<br>1014069<br>1014069<br>1014069<br>1014069<br>1014069<br>1014069<br>1014069<br>1014069<br>1014069<br>1014069<br>1014069<br>1014069<br>1014069<br>1014069<br>1014069<br>1014069<br>1014069<br>1014069<br>1014000<br>1014000<br>1014000<br>1014000<br>1014000<br>1014000<br>1014000<br>1014000<br>1014000<br>1014000<br>1014000<br>1014000<br>1014000<br>1014000<br>1014000<br>1014000<br>10140000<br>10140000<br>10140000<br>101400000000   
   | U<br>R<br>R<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U |
| South Kesteven District Council<br>South Kesteven District Council   | 32UG     Let Services       32UG     Let Services       32UG     Streft Scene       32UG     Streft Scene       32UG     Waste & Markets       32UG     Waste & Markets       32UG     Yaste & Markets       32UG     Technical Services       32UG     Finance       32UG     Finance       32UG     Finance       32UG     Finance       32UG     Finance       32UG     Finance       32UG     Revenues, Benefits, Customer & Cr       32UG     Revenues, Benefits, Customer & Cr       32UG     Revenues, Benefits, Customer & Cr   
   
   | INFOMG<br>INFOMG<br>STRET<br>WASTE<br>WASTE<br>ASTEST<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>O (REVEN)<br>O (REVEN)   
   | Information Management<br>Information Management<br>Street Scene<br>Vehicle Maintenance Works<br>Vehicle Maintenance Works<br>Vehicle Maintenance Works<br>Vehicle Maintenance Works<br>Repairs And Improvements T<br>Repairs And Improvements T<br>Vehicle Maintenance Works<br>Centralised Property Mainter<br>Accountancy & Risk<br>Accountancy & Risk<br>Accountancy & Risk<br>Accountancy & Risk<br>Stamford Arts Centre<br>Benefits  | INFOM<br>INFOM<br>STRET<br>536<br>536<br>536<br>536<br>536<br>536<br>536<br>581<br>581<br>581<br>581<br>581<br>581<br>581<br>581<br>581<br>581                      | Telecommunications<br>Telecommunications<br>Grounds Maintenance<br>Vehicle Maintenance Workshop<br>Vehicle Maintenance Workshop<br>Vehicle Maintenance Workshop<br>Centralised Property Maintenance<br>Repairs And Improvements Team<br>Repairs And Improvements Team<br>Vehicle Maintenance Workshop<br>Centralised Property Maintenance<br>Accountancy Services<br>People & Org Development<br>Stamford Arts Centre<br>C Tax Benefits Admin  | Telephones (Direct Lines)<br>Telephones (Direct Lines)<br>Other Equipment<br>Other<br>Specialist External Repairs<br>Asbestos Surveys<br>Compliance Works<br>Compliance Works<br>Subcontractor Payments<br>Subcontractor Payments<br>Subcontractor Payments<br>Subcontractor Payments<br>Subcontractor Payments<br>Subcontractor Payments<br>P/Fees General<br>Casual Payments - Agency  | D663<br>D663<br>D805<br>D805<br>D222<br>B106<br>B305<br>B305<br>B305<br>B305<br>B305<br>B305<br>B305<br>B305   
                                      | 25/02/2025<br>25/02/2025<br>04/02/2025<br>04/02/2025<br>04/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>20/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025     | 521900<br>521901<br>519666<br>520366<br>520367<br>520367<br>520367<br>519821<br>519823<br>519823<br>519823<br>520278<br>520281<br>520281<br>520281<br>520281<br>520285<br>520246<br>520361<br>521822<br>521822<br>520499<br>520885<br>520246  | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 269.45<br>3,240.00<br>2,670.00<br>3,00.01<br>309.62<br>309.62<br>7,764.54<br>348.40<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>52.60<br>50  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  
   | TALKTALK (TT BUSINESS)<br>TELESHORE UK LTD<br>TELESTRAC NAWAN (UK) LTD<br>TELETRAC NAWAN (UK) LTD<br>TERETRAC NAWAN (UK) LTD<br>TERBERG MATEC UK LTD<br>TERSUS CONSULTANCY LIMITED<br>TERSUS CONSULTANCY LIMITED<br>THE SCARACY LIMITED<br>THE HR BRANCH LIMITED<br>THE HR BRANCH LIMITED<br>THE JOHN BODDY AGENCY LLP<br>THE JOHN BODDY AGENCY LLP<br>THE OVSTER FARTNERSHIP LTD  | 10108334<br>10143247<br>10132067<br>10132067<br>101040699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>1014089<br>1014089<br>1014089<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>1014083<br>101408<br>101408<br>101408<br>101408<br>101408<br>101408<br>101408<br>101408<br>101408<br>101408<br>101408<br>101408<br>101408<br>101408<br>100408<br>100408<br>100408<br>100408<br>100408<br>100408<br>100408<br>100408<br>100408<br>100408<br>100408<br>100408<br>100408<br>100408<br>100408<br>100408<br>100408<br>100408<br>100408<br>100408<br>100408<br>100408<br>100408<br>100408<br>100408<br>100408<br>100408<br>100408<br>100408<br>100408<br>100408<br>100408<br>10000000000                        | U<br>R<br>R<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U |
| South Kesteven District Council<br>South Kesteven District Council  | 32UG       let Services         32UG       let Services         32UG       Street Scene         32UG       Waste & Markets         32UG       Waste & Markets         32UG       Waste & Markets         32UG       Waste & Markets         32UG       Topprty Services         32UG       Technical Services         32UG       France         32UG       France         32UG       France         32UG       Arts & Culture         32UG       Revenues, Benefits, Customer & C         32UG       Revenues, Culture   
   
  |
INFOMG<br>INFOMG<br>STRET<br>WASTE<br>WASTE<br>WASTE<br>WASTE<br>WASTE<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>I | Information Management<br>Information Management<br>Street Scene<br>Vehicle Maintenance Works<br>Vehicle Maintenance Works<br>Vehicle Maintenance Works<br>Centralised Property Mainter<br>Repairs And Improvements T<br>Repairs And Improvements T<br>Vehicle Maintenance Works<br>Centralised Property Mainter<br>Accountancy & Risk<br>Accountancy & Risk<br>Accountancy & Risk<br>Accountancy & Risk<br>Benefits<br>Benefits<br>Benefits   | INFOM<br>INFOM<br>STRET<br>536<br>536<br>536<br>536<br>536<br>536<br>5381<br>581<br>581<br>581<br>581<br>581<br>581<br>581<br>581<br>581<br>5                       | Telecommunications<br>Telecommunications<br>Grounds Maintenance<br>Vehicle Maintenance Workshop<br>Vehicle Maintenance Workshop<br>Vehicle Maintenance Workshop<br>Centralised Property Maintenance<br>Repairs And Improvements Team<br>Repairs And Improvements Team<br>Vehicle Maintenance Workshop<br>Centralised Property Maintenance<br>Accountancy Services<br>Accountancy Services<br>Tax Benefits Admin<br>C Tax Benefits Admin<br>C Tax Benefits Admin   | Telephones (Direct Lines) Telephones (Direct Lines) Other Equipment Other Cother Equipment Other Specialist External Repairs Asbestos Surveys Compliance Works Subcontractor Payments Drainage Works Subcontractor Payments Subcontractor Payments Subcontractor Payments PrFees General Casual Payments - Agency Casual Payments - Ca   | D663           D663           D313           D805           D805           D805           B305   
   | 25/02/2025<br>25/02/2025<br>04/02/2025<br>04/02/2025<br>04/02/2025<br>18/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>25/02/2025<br>25/02/2025<br>14/02/2025<br>14/02/2025<br>14/02/2025<br>14/02/2025<br>14/02/2025<br>14/02/2025<br>14/02/2025<br>14/02/2025<br>14/02/2025<br>14/02/2025<br>14/02/2025<br>14/02/2025   | 521900<br>521901<br>519666<br>520367<br>520367<br>52037<br>52037<br>52037<br>519821<br>519822<br>519823<br>520280<br>520280<br>520280<br>520281<br>520280<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520282<br>520281<br>520282<br>520281<br>520282<br>520281<br>520282<br>520281<br>520282<br>520282<br>520281<br>520282<br>520282<br>520282<br>520282<br>520282<br>520282<br>520282<br>520282<br>520282<br>520282<br>520282<br>520282<br>520282<br>520282<br>520282<br>520282<br>520282<br>520282<br>520282<br>520282<br>520282<br>520282<br>520282<br>520282<br>520282<br>520282<br>520282<br>520282<br>520282<br>520282<br>520282<br>520282<br>520282<br>520282<br>520282<br>520282<br>520282<br>520282<br>520282<br>520282<br>520282<br>520282<br>520282<br>520282<br>520282<br>520282<br>520282<br>520282<br>520282<br>520282<br>520282<br>520282<br>520282<br>520282<br>520282<br>520282<br>520282<br>520282<br>520282<br>520282<br>520282<br>520282<br>520282<br>520282<br>520282<br>520282<br>520282<br>520282<br>520282<br>520282<br>520282<br>520282<br>520282<br>520282<br>520282<br>520282<br>520282<br>520282<br>520282<br>520282<br>520282<br>520282<br>520282<br>520282<br>520282<br>520282<br>520282<br>520282<br>520282<br>520282<br>520282<br>520282<br>520282<br>520282<br>520282<br>520282<br>520282<br>520282<br>520282<br>520282<br>520282<br>520282<br>520282<br>520282<br>52028<br>52028<br>52028<br>52028<br>52028<br>52028<br>52058<br>52058<br>52058<br>52058<br>52058<br>52058<br>52058<br>52058<br>52058<br>52058<br>52058<br>52058<br>52058<br>52058<br>52058<br>52058<br>52058<br>52058<br>52058<br>52058<br>52058<br>52058<br>52058<br>52058<br>52058<br>52058<br>52058<br>52058<br>52058<br>52058<br>52058<br>52058<br>52058<br>52058<br>52058<br>52058<br>52058<br>52058<br>52058<br>52058<br>52058<br>52058<br>520555<br>520555<br>5205555<br>5205555555555   | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 269.45<br>3,240.00<br>2,670.00<br>300.01<br>300.01<br>308.52<br>764.54<br>348.40<br>522.60<br>1,197.60<br>522.60<br>1,197.60<br>522.60<br>1,197.60<br>522.60<br>1,197.60<br>522.60<br>1,197.60<br>2,000.00<br>810.00<br>810.00<br>810.00<br>810.00<br>804.90<br>804.90  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  
  | TALKTALK (TT BUSINESS)<br>TELESHORE UK LTD<br>TELESTRAC NAWAN (UK) LTD<br>TELETRAC NAWAN (UK) LTD<br>TERETRAC NAWAN (UK) LTD<br>TERBERG MATEC UK LTD<br>TERBERG MATEC UK LTD<br>TERSUS CONSULTANCY LIMITED<br>TERSUS CONSULTANCY LIMITED<br>THE SUBJECT SUBJ   | 10108334<br>10143247<br>10132067<br>10132067<br>1012067<br>101040699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140835<br>10140835<br>10138356<br>10138356<br>10138356<br>10138356<br>10138356<br>10138356<br>10138356<br>10138356<br>10138356<br>10138356<br>10138356<br>10138356<br>10138356<br>10138356<br>10138356<br>10138356<br>10138356<br>10138356<br>10138356<br>10138356<br>10138356<br>10138356<br>10138356<br>10138356<br>10138356<br>10138356<br>10138356<br>10138356<br>10138356<br>10138356<br>10138356<br>1013855<br>1013855<br>1013855<br>1013855<br>1013855<br>1013855<br>1013855<br>1013855<br>1013855<br>1013855<br>1013855<br>1013855<br>1013855<br>1013855<br>1013855<br>1013855<br>1013855<br>1013855<br>1013855<br>1013855<br>1013855<br>1013855<br>1013855<br>1013855<br>1013855<br>1013855<br>1013855<br>1013855<br>1013855<br>1013855<br>1013855<br>1013855<br>1013855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>1014855<br>100555<br>1                               | U<br>R<br>R<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U |
| South Kesteven District Council<br>South Kesteven District Council   | 32UG       lct Services         32UG       Strevices         32UG       Strevices         32UG       Waste & Markets         32UG       Property Services         32UG       Technical Services         32UG       Fennical Services         32UG       Fennace         32UG       Finance         32UG       Finance         32UG       Revenues, Benefits, Customer & Cr         32UG       Arts & Culture         32UG       Arts & Culture  
   
  |
INFOMG<br>INFOMG<br>STRET<br>WASTE<br>WASTE<br>WASTE<br>WASTE<br>WASTE<br>WASTE<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IR | Information Management<br>Information Management<br>Street Scene<br>Vehicle Maintenance Works<br>Vehicle Maintenance Works<br>Vehicle Maintenance Works<br>Centralised Property Mainter<br>Repairs And Improvements T<br>Repairs And Improvements T<br>Vehicle Maintenance Works<br>Centralised Property Mainter<br>Accountancy & Risk<br>People & Org Development<br>Stamford Arts Centre<br>Benefits<br>Stamford Arts Centre   | INFOM<br>INFOM<br>STRET<br>536<br>536<br>536<br>536<br>536<br>531<br>581<br>581<br>581<br>581<br>581<br>581<br>581<br>581<br>581<br>58                              | Telecommunications<br>Telecommunications<br>Grounds Maintenance<br>Vehicle Maintenance Workshop<br>Vehicle Maintenance Workshop<br>Vehicle Maintenance Workshop<br>Centralised Property Maintenance<br>Repairs And Improvements Team<br>Repairs And Improvements Team<br>Stamford Arts Centre<br>C Tax Benefits Admin<br>Stamford Arts Centre<br>Stamford Arts Centre<br>Stamford Arts Centre   | Telephones (Direct Lines) Telephones (Direct Lines) Other Equipment Other Specialist External Repairs Aebestos Surveys Compliance Works Compliance Compliance C   | D663           D663           D313           D805           D805           D822           B106           B305           B306           B306           B4007           D512           D512   
  | 25/02/2025<br>25/02/2025<br>04/02/2025<br>04/02/2025<br>04/02/2025<br>04/02/2025<br>04/02/2025<br>04/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>21/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025     | 521900<br>521900<br>519666<br>520366<br>520360<br>520310<br>519821<br>519821<br>519821<br>519823<br>520278<br>520278<br>520280<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>521220<br>521822<br>521525<br>521525<br>521525<br>521525<br>521525<br>521525<br>521525<br>521525<br>521525<br>521525<br>521525<br>521525<br>521525<br>521525<br>521525<br>521525<br>521525<br>521525<br>521525<br>521525<br>521525<br>521525<br>521525<br>521525<br>521525<br>521525<br>521525<br>521525<br>521525<br>521525<br>521525<br>521525<br>521525<br>521525<br>521555<br>521555<br>521555<br>521555<br>521555<br>521555<br>521555<br>521555<br>5215555<br>521555<br>521555<br>521555<br>521555<br>521555<br>521555<br>521555<br>521555<br>521555<br>521555<br>521555<br>521555<br>521555<br>521555<br>521555<br>521555<br>521555<br>521555<br>521555<br>521555<br>521555<br>521555<br>521555<br>521555<br>521555<br>521555<br>521555<br>521555<br>521555<br>521555<br>521555<br>521555<br>521555<br>521555<br>521555<br>521555<br>521555<br>521555<br>521555<br>521555<br>521555<br>521555<br>521555<br>521555<br>521555<br>521555<br>521555<br>521555<br>521555<br>521555<br>521555<br>521555<br>521555<br>521555<br>521555<br>521555<br>521555<br>521555<br>521555<br>521555<br>521555<br>521555<br>521555<br>521555<br>521555<br>521555<br>521555<br>521555<br>521555<br>521555<br>521555<br>521555<br>5215555<br>521555<br>521555<br>521555<br>521555<br>5215555<br>5215555<br>5215555<br>5215555<br>5215555<br>5215555<br>5215555<br>5215555<br>5215555<br>5215555<br>5215555<br>5215555<br>5215555<br>5215555<br>52155555<br>52155555<br>52155555<br>52155555555   | Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 269.45<br>3,240.00<br>2,670.00<br>300.01<br>389.52<br>764.54<br>348.40<br>522.60<br>300.10<br>774.92<br>300.10<br>774.92<br>300.10<br>512.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>804.90<br>404.90<br>404.91<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>804.90<br>80<br>804.90<br>80<br>804.90<br>80<br>80<br>80<br>80<br>80<br>80<br>80<br>80<br>80<br>80<br>80<br>80<br>80  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  
  | TALKTALK (TT BUSINESS)<br>TELESTACK ANAMAN (UK) LTD<br>TELETRAC NAVMAN (UK) LTD<br>TELETRAC NAVMAN (UK) LTD<br>TERBERG MATEC UK LTD<br>TERBERG MATEC UK LTD<br>TERSUS CONSULTANCY LIMITED<br>TERSUS CONSULTANCY LIMITED<br>THE SUS CONSULTANCY LIMITED<br>THE BRANCH LIMITED<br>THE HR BRANCH LIMITED<br>THE HR BRANCH LIMITED<br>THE HR BRANCH LIMITED<br>THE JOHR BODDY AGENCY LLP<br>THE OYSTER PARTNERSHIP LTD<br>THE OYSTER PARTNERSHIP LTD<br>THE OYSTER PARTNERSHIP LTD<br>THE OYSTER PARTNERSHIP LTD<br>THE WALT DISNEY CO LTD   | 10108334<br>10143247<br>10132067<br>10132067<br>1012067<br>101040699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>100088<br>100088<br>100089<br>100089<br>100089<br>100089<br>100089<br>100089<br>100089<br>100089<br>100089<br>100089<br>100089<br>100089<br>100089<br>100089<br>100089<br>100089<br>100089<br>100089<br>100089<br>100089<br>100089<br>100089<br>100089<br>100089<br>100089<br>100089<br>100089<br>100089<br>100089<br>100089<br>100089<br>100089<br>100089<br>100089<br>100089<br>100089<br>100089<br>100089<br>100089<br>100089<br>100089<br>100089<br>100080<br>100089<br>100089<br>100089<br>1000089<br>1000080<br>10 | U<br>R<br>R<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U |
| South Kesteven District Council<br>South Kesteven District Council   | 32UG       Let Services         32UG       Istervices         32UG       Street Scene         32UG       Street Scene         32UG       Street Scene         32UG       Waste & Markets         32UG       Waste & Markets         32UG       Yeake & Markets         32UG       Technical Services         32UG       Finance         32UG       Finance         32UG       Finance         32UG       Revenues, Benefits, Customer & C         32UG       Revenues, Benefits, Customer & C         32UG       Revenues, Benefits, Customer & C         32UG       Arts & Culture         32UG       Arts & Culture         32UG  
   
   |
INFOME<br>INFOME<br>STRET<br>WASTE<br>WASTE<br>WASTE<br>WASTE<br>WASTE<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>I | Information Management<br>Information Management<br>Street Scene<br>Vehicle Maintenance Works<br>Vehicle Maintenance Works<br>Vehicle Maintenance Works<br>Centralised Property Mainter<br>Repairs And Improvements T<br>Repairs And Impro | INFOM<br>INFOM<br>INFOM<br>STRET<br>536<br>536<br>536<br>536<br>536<br>537<br>581<br>581<br>581<br>581<br>581<br>581<br>581<br>581<br>581<br>581                    | Telecommunications<br>Telecommunications<br>Grounds Maintenance<br>Vehicle Maintenance Workshop<br>Vehicle Maintenance Workshop<br>Vehicle Maintenance Workshop<br>Centralised Property Maintenance<br>Repairs And Improvements Team<br>Repairs And Improvements Team<br>Countaing Services<br>Accountancy Services<br>Accountancy Services<br>Accountancy Services<br>C Tax Benefits Admin<br>C Tax Benefits Admin<br>Stamford Arts Centre<br>Stamford Arts Centre<br>Stamford Arts Centre<br>Stamford Arts Centre  | Telephones (Direct Lines)<br>Telephones (Direct Lines)<br>Other Equipment<br>Other<br>Specialist External Repairs<br>Asbestos Surveys<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Subcontractor Payments<br>Subcontractor Payments<br>Subcontra | D663           D613           D805           B305           B306           B307           D628           B300           D628           B300           D627           D607           D512           D512           D512  | 25/02/2025<br>25/02/2025<br>25/02/2025<br>04/02/2025<br>04/02/2025<br>14/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>06/02/2025<br>06/02/2025<br>06/02/2025<br>06/02/2025<br>06/02/2025  
  | 521900<br>521901<br>519665<br>520367<br>520367<br>52037<br>52037<br>519821<br>519821<br>519823<br>519823<br>520278<br>520281<br>520280<br>520281<br>520280<br>520281<br>520281<br>520281<br>520281<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>52025<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>520555<br>52055<br>52055<br>520555<br>520555<br>520  | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 269.45<br>3,240.00<br>2,670.00<br>3,000.01<br>3,899.52<br>7,64,54<br>3,484.40<br>5,522.60<br>5,522.60<br>5,522.60<br>5,522.60<br>3,00.10<br>5,522.60<br>3,00.10<br>5,12.00<br>4,870.47<br>8,16.60<br>1,1035.40<br>2,000.00<br>8,10,00.00<br>8,10,00.00<br>8,10,00.00<br>8,10,00.00<br>8,10,00.00<br>4,10,05,00<br>8,10,00,00<br>8,10,00,00<br>4,10,05,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00<br>8,10,00,00,00<br>8,10,00,00,00,00,00,00,00,00,00,00,00,00,  |
Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenu | TALKTALK (TT BUSINESS)<br>TELESHORE UK LID<br>TELETRAC NAWAN (UK) LTD<br>TELETRAC NAWAN (UK) LTD<br>TERETRAC NAWAN (UK) LTD<br>TERBERG MATEC UK LTD<br>TERBUS CONSULTANCY LIMITED<br>TERSUS CONSULTANCY LIMITED<br>THE KBRANCH LIMITED<br>THE LOS GROUP<br>THE HR BRANCH LIMITED<br>THE HR BRANCH LIMITED<br>THE HR BRANCH LIMITED<br>THE JOHN BODDY AGENCY LLP<br>THE OYSTER PARTNERSHIP LTD<br>THE OYSTER PARTNERSHIP LTD<br>THE WALT DISNEY CO LTD<br>THE WALT DISNEY CO LTD  | 10108334<br>10143247<br>10132067<br>10132067<br>1013067<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10000595<br>10000595<br>10000595<br>10000595<br>10000595<br>10000595<br>10000595<br>10000595<br>10000595<br>10000595<br>10000595<br>10000595<br>10000595<br>10000595<br>10000595<br>10000595<br>10000595<br>10000595<br>10000595<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>1000   | U<br>R<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U |
| South Kesteven District Council<br>South Kesteven District Council   | 32UG       lct Services         32UG       Stervices         32UG       Stervices         32UG       Stervices         32UG       Waste & Markets         32UG       Waste & Markets         32UG       Waste & Markets         32UG       Technical Services         32UG       Finance         32UG       Finance         32UG       Finance         32UG       Revenues, Benefits, Customer & C         32UG       Arts & Culture         32UG       Arts & Culture <t< td=""><td>INFOMG<br/>INFOMG<br/>STRET<br/>WASTE<br/>WASTE<br/>WASTE<br/>WASTE<br/>WASTE<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>I</td><td>Information Management<br/>Information Management<br/>Street Scene<br/>Vehicle Maintenance Works<br/>Vehicle Maintenance Works<br/>Vehicle Maintenance Works<br/>Vehicle Maintenance Works<br/>Repairs And Improvements T<br/>Repairs And Improvements T<br/>Stamford Atts Centre<br/>Stamford Ats Centre</td><td>INFOM<br/>INFOM<br/>STRET<br/>536<br/>536<br/>536<br/>536<br/>536<br/>536<br/>538<br/>538<br/>538<br/>538<br/>581<br/>581<br/>581<br/>581<br/>581<br/>581<br/>581<br/>581<br/>581<br/>58</td><td>Telecommunications<br/>Telecommunications<br/>Grounds Maintenance<br/>Vehicle Maintenance Workshop<br/>Vehicle Maintenance Workshop<br/>Vehicle Maintenance Workshop<br/>Centralised Property Maintenance<br/>Repairs And Improvements Team<br/>Repairs And Improvements Team<br/>Centralised Property Maintenance<br/>Accountancy Services<br/>Accountancy Services<br/>Teopole &amp; Org Development<br/>Stamford Arts Centre<br/>Stamford Arts Centre<br/>Stamford Arts Centre</td><td>Telephones (Direct Lines) Telephones (Direct Lines) Other Equipment Other Compliance Works Compliance Works</td><td>De663<br/>De653<br/>De653<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805</td><td>25/02/2025<br/>25/02/2025<br/>04/02/2025<br/>04/02/2025<br/>04/02/2025<br/>04/02/2025<br/>04/02/2025<br/>04/02/2025<br/>04/02/2025<br/>04/02/2025<br/>11/02/2025<br/>11/02/2025<br/>11/02/2025<br/>11/02/2025<br/>25/02/2025<br/>25/02/2025<br/>25/02/2025<br/>25/02/2025<br/>25/02/2025<br/>20/02/2025<br/>06/02/2025<br/>20/02/2025<br/>20/02/2025<br/>20/02/2025<br/>20/02/2025</td><td>521900<br/>521901<br/>519666<br/>520366<br/>520367<br/>520367<br/>520367<br/>519821<br/>519821<br/>519823<br/>520278<br/>520281<br/>520281<br/>520281<br/>520281<br/>520285<br/>520285<br/>520284<br/>5202865<br/>521822<br/>521822<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520385<br/>520385<br/>520385<br/>520385<br/>520385<br/>520385<br/>520385<br/>520385<br/>520385<br/>520385<br/>520385<br/>520385<br/>520385<br/>520385<br/>520385<br/>520385<br/>520385<br/>520385<br/>520385<br/>520385<br/>520385<br/>520385<br/>520385<br/>520385<br/>520385<br/>520385<br/>520385<br/>520385<br/>520385<br/>520385<br/>520385<br/>520385<br/>520385<br/>520385<br/>520385<br/>520385<br/>520385<br/>520385<br/>520385<br/>520385<br/>520385<br/>520385<br/>520385<br/>520385<br/>520385<br/>520385<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>52055<br/>5</td><td>Purchase Ledger Invoice<br/>Purchase Ledger Invoice</td><td>269.45<br/>3,240.00<br/>2,0714.50<br/>447.00<br/>330.01<br/>339.82<br/>7764.54<br/>348.40<br/>522.60<br/>522.60<br/>300.10<br/>522.60<br/>522.60<br/>522.60<br/>522.60<br/>522.60<br/>522.60<br/>300.10<br/>512.00<br/>816.00<br/>1,035.40<br/>2,012.70<br/>816.60<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.</td><td>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenu</td><td>TALKTALK (TT BUSINESS)<br/>TELESTACK ANAMAN (UK) LTD<br/>TELESTRAC NAVMAN (UK) LTD<br/>TELETRAC NAVMAN (UK) LTD<br/>TERBERG MATEC UK LTD<br/>TERSUS CONSULTANCY LIMITED<br/>TERSUS CONSULTANCY LIMITED<br/>THE SCH SCH CONSULTANCY LIMITED<br/>THE BRANCH LIMITED<br/>THE HR BRANCH LIMITED<br/>THE HR BRANCH LIMITED<br/>THE OYSTER PARTNERSHIP LTD<br/>THE OYSTER PARTNERSHIP LTD<br/>THE WALT DISNEY CO LTD<br/>THE WALT DISNEY CO LTD</td><td>10108334<br/>10143247<br/>10132067<br/>10132067<br/>101040699<br/>10140699<br/>10140699<br/>10140699<br/>10140699<br/>10140699<br/>10140699<br/>10140699<br/>10140699<br/>10140699<br/>10140699<br/>10140699<br/>10140699<br/>10140699<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>1014089<br/>100089<br/>100089<br/>100089<br/>100089<br/>100089<br/>100089<br/>100089<br/>100089<br/>100089<br/>100089<br/>100089<br/>100089<br/>100089<br/>100089<br/>100089<br/>100089<br/>100089<br/>100089<br/>100089<br/>100089<br/>100089<br/>100089<br/>100089<br/>100089<br/>100089<br/>100089<br/>100089<br/>100089<br/>100089<br/>100089<br/>100089<br/>100089<br/>100089<br/>100089<br/>100089<br/>100089<br/>100089<br/>100089<br/>100089<br/>100089<br/>100089<br/>100089<br/>100089<br/>100089<br/>100089<br/>100089<br/>100089<br/>100089<br/>100080<br/>100080<br/>100089<br/>100080</td><td>U<br/>R<br/>R<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U</td></t<> | INFOMG<br>INFOMG<br>STRET<br>WASTE<br>WASTE<br>WASTE<br>WASTE<br>WASTE<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>I | Information Management<br>Information Management<br>Street Scene<br>Vehicle Maintenance Works<br>Vehicle Maintenance Works<br>Vehicle Maintenance Works<br>Vehicle Maintenance Works<br>Repairs And Improvements T<br>Repairs And Improvements T<br>Stamford Atts Centre<br>Stamford Ats Centre  | INFOM<br>INFOM<br>STRET<br>536<br>536<br>536<br>536<br>536<br>536<br>538<br>538<br>538<br>538<br>581<br>581<br>581<br>581<br>581<br>581<br>581<br>581<br>581<br>58  | Telecommunications<br>Telecommunications<br>Grounds Maintenance<br>Vehicle Maintenance Workshop<br>Vehicle Maintenance Workshop<br>Vehicle Maintenance Workshop<br>Centralised Property Maintenance<br>Repairs And Improvements Team<br>Repairs And Improvements Team<br>Centralised Property Maintenance<br>Accountancy Services<br>Accountancy Services<br>Teopole & Org Development<br>Stamford Arts Centre<br>Stamford Arts Centre<br>Stamford Arts Centre  | Telephones (Direct Lines) Telephones (Direct Lines) Other Equipment Other Compliance Works  | De663<br>De653<br>De653<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805     | 25/02/2025<br>25/02/2025<br>04/02/2025<br>04/02/2025<br>04/02/2025<br>04/02/2025<br>04/02/2025<br>04/02/2025<br>04/02/2025<br>04/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>20/02/2025<br>06/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025   | 521900<br>521901<br>519666<br>520366<br>520367<br>520367<br>520367<br>519821<br>519821<br>519823<br>520278<br>520281<br>520281<br>520281<br>520281<br>520285<br>520285<br>520284<br>5202865<br>521822<br>521822<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520385<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>52055<br>5   | Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 269.45<br>3,240.00<br>2,0714.50<br>447.00<br>330.01<br>339.82<br>7764.54<br>348.40<br>522.60<br>522.60<br>300.10<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>522.60<br>300.10<br>512.00<br>816.00<br>1,035.40<br>2,012.70<br>816.60<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.                   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenu | TALKTALK (TT BUSINESS)<br>TELESTACK ANAMAN (UK) LTD<br>TELESTRAC NAVMAN (UK) LTD<br>TELETRAC NAVMAN (UK) LTD<br>TERBERG MATEC UK LTD<br>TERSUS CONSULTANCY LIMITED<br>TERSUS CONSULTANCY LIMITED<br>THE SCH SCH CONSULTANCY LIMITED<br>THE BRANCH LIMITED<br>THE HR BRANCH LIMITED<br>THE HR BRANCH LIMITED<br>THE OYSTER PARTNERSHIP LTD<br>THE OYSTER PARTNERSHIP LTD<br>THE WALT DISNEY CO LTD<br>THE WALT DISNEY CO LTD  | 10108334<br>10143247<br>10132067<br>10132067<br>101040699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>1014089<br>100089<br>100089<br>100089<br>100089<br>100089<br>100089<br>100089<br>100089<br>100089<br>100089<br>100089<br>100089<br>100089<br>100089<br>100089<br>100089<br>100089<br>100089<br>100089<br>100089<br>100089<br>100089<br>100089<br>100089<br>100089<br>100089<br>100089<br>100089<br>100089<br>100089<br>100089<br>100089<br>100089<br>100089<br>100089<br>100089<br>100089<br>100089<br>100089<br>100089<br>100089<br>100089<br>100089<br>100089<br>100089<br>100089<br>100089<br>100089<br>100080<br>100080<br>100089<br>100080 | U<br>R<br>R<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U |
| South Kesteven District Council<br>South Kesteven District Council   | 32UG       Let Services         32UG       Ister Scene         32UG       Street Scene         32UG       Waste & Markets         32UG       Waste & Markets         32UG       Waste & Markets         32UG       Technical Services         32UG       Finance         32UG       Finance         32UG       Finance         32UG       Revenues, Benefits, Customer & Cr         32UG       Revenues, Benefits, Customer & Cr         32UG       Arts & Culture         32UG       Ar  
   
   |
INFOME<br>INFOME<br>STRET<br>WASTE<br>WASTE<br>WASTE<br>WASTE<br>WASTE<br>WASTE<br>ASTEST<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IR | Information Management<br>Information Management<br>Street Scene<br>Vehicle Maintenance Works<br>Vehicle Maintenance Works<br>Centralised Property Mainter<br>Repairs And Improvements T<br>Repairs And Impr | INFOM<br>INFOM<br>STRET<br>536<br>536<br>536<br>536<br>536<br>536<br>536<br>536<br>537<br>581<br>581<br>581<br>581<br>581<br>581<br>581<br>581<br>581<br>581        | Telecommunications<br>Telecommunications<br>Grounds Maintenance<br>Vehicle Maintenance Workshop<br>Vehicle Maintenance Workshop<br>Vehicle Maintenance Workshop<br>Vehicle Maintenance Workshop<br>Centralised Property Maintenance<br>Repairs And Improvements Team<br>Repairs And Improvements Team<br>Contralised Services<br>People & Org Development<br>Stamford Arts Centre<br>Stamford Arts Centre  | Telephones (Direct Lines)<br>Telephones (Direct Lines)<br>Other Equipment<br>Other<br>Specialist External Repairs<br>Absetstos Surveys<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Subcontractor Payments<br>Subcontractor Payments<br>Subcontractor Payments<br>Legal Fees<br>P/Fees General<br>Casual Payments - Agency<br>Casual Payments - Agency<br>Film Rent And Expenses<br>Film Rent And Expenses<br>Film Rent And Expenses<br>Film Rent And Expenses<br>Film Rent And Expenses   | D663           D663           D63           D805           D805           D805           D805           D805           B106           B305           B300           D628           B300           D512           D512           D512           D512           D512           D512           D512           D512   
                                | 25/02/2025<br>25/02/2025<br>04/02/2025<br>04/02/2025<br>04/02/2025<br>14/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>06/02/2025<br>11/02/2025<br>27/02/2025<br>27/02/2025<br>27/02/2025   | 521900<br>521901<br>519665<br>520367<br>520367<br>52037<br>519821<br>519821<br>519823<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520  | Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 269.45<br>3,240.00<br>2,670.00<br>3,000.01<br>3,000.01<br>3,000.01<br>3,000.01<br>3,000.01<br>3,000.01<br>3,000.01<br>3,000.01<br>3,000.01<br>4,870.47<br>4,870.47<br>4,870.47<br>4,870.47<br>4,870.47<br>4,870.47<br>4,870.47<br>4,870.47<br>4,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.01<br>8,000.000.01<br>8,000.000.000.0000000000000000000000000   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   
  | TALKTALK (TT BUSINESS)<br>TELESHORE UK.LD<br>TELETRAC NAWAN (UK) LTD<br>TELETRAC NAWAN (UK) LTD<br>TERETRAC NAWAN (UK) LTD<br>TERBERG MATEC UK LTD<br>TERBERG MATEC UK LTD<br>TERSUS CONSULTANCY LIMITED<br>TERSUS CONSULTANCY LIMITED<br>THE SUS CONSULTANCY LIMITED<br>THE JOH RODS FREVCES LTD GRANTHAM GRAB<br>THE LOB RODDY AGENCY LLP<br>THE OYSTER PARTNERSHIP LTD<br>THE OYSTER PARTNERSHIP LTD<br>THE WALT DISNEY CO LTD<br>THE WALT DISNEY CO LTD<br>THE WALT DISNEY CO LTD<br>THE WALT DISNEY CO LTD  | 10108334<br>10143247<br>10132067<br>10132067<br>10132067<br>101040699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10120059<br>10120059<br>10102059<br>10000595   | U<br>R<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U |
| South Kesteven District Council<br>South Kesteven District Council  | 32UG       Let Services         32UG       Etervices         32UG       Street Scene         32UG       Waste & Markets         32UG       Waste & Markets         32UG       Waste & Markets         32UG       Waste & Markets         32UG       Technical Services         32UG       France         32UG       France         32UG       France         32UG       Arts & Culture         32UG       Revenues, Benefits, Customer & C         32UG       Revenues, Benefits, Customer & C         32UG       Arts & Culture         32UG       Arts & Culture         32UG       Arts & Culture         32UG       Arts & Culture         32UG       Arts & Cultu   
   
  |
INFOMG<br>INFOMG<br>STRET<br>WASTE<br>WASTE<br>WASTE<br>WASTE<br>WASTE<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>OK<br>STEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST<br>ASTEST | Information Management<br>Information Management<br>Street Scene<br>Vehicle Maintenance Works<br>Vehicle Maintenance Works<br>Vehicle Maintenance Works<br>Vehicle Maintenance Works<br>Repairs And Improvements T<br>Repairs And Improvements T<br>Stamford Arts Centre<br>Stamford Arts Centre<br>Stamford Arts Centre   | INFOM<br>INFOM<br>INFOM<br>STRET<br>536<br>536<br>536<br>536<br>536<br>5381<br>581<br>581<br>581<br>581<br>581<br>581<br>581<br>581<br>581<br>5                     | Telecommunications<br>Telecommunications<br>Grounds Maintenance<br>Vehicle Maintenance Workshop<br>Vehicle Maintenance Workshop<br>Vehicle Maintenance Workshop<br>Centralised Property Maintenance<br>Repairs And Improvements Team<br>Repairs And Improvements Team<br>Centralised Property Maintenance<br>Accountancy Services<br>Accountancy Services<br>People & Org Development<br>Stamford Arts Centre<br>Stamford Arts Centre   | Telephones (Direct Lines) Telephones (Direct Lines) Other Equipment Other Cother Equipment Other Specialist External Repairs Asbestos Surveys Compliance Works Subcontractor Payments Drainage Works Subcontractor Payments Drainage Works Subcontractor Payments Drainage Works Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Film Rent And Expenses Film Rent And  | D663           D663           D653           D805           D805           B305           D628           B300           D628           D607           D627           D607           D607           D607           D607           D612  |
25/02/2025<br>25/02/2025<br>04/02/2025<br>04/02/2025<br>04/02/2025<br>18/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>12/02/2025<br>12/02/2025<br>14/02/2025<br>14/02/2025<br>14/02/2025<br>14/02/2025<br>14/02/2025<br>14/02/2025<br>14/02/2025<br>14/02/2025<br>14/02/2025<br>12/02/2025<br>12/02/2025<br>12/02/2025<br>12/02/2025<br>12/02/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/205<br>22/00/205<br>22/00/205<br>22/00/205<br>22/00/205<br>22/00/205<br>22/00/205<br>22/00/0 | 521900<br>521900<br>521901<br>519666<br>520366<br>520367<br>520367<br>520367<br>519821<br>519823<br>519823<br>520281<br>520280<br>520281<br>520280<br>520282<br>520282<br>520282<br>520282<br>520282<br>520282<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520387<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>5205<br>520   | Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 269.45<br>3,240.00<br>2,0714.50<br>447.00<br>309.01<br>339.52<br>764.54<br>348.40<br>522.60<br>522.60<br>522.60<br>300.01<br>512.00<br>4,870.47<br>816.60<br>512.00<br>0,035.40<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>80.00<br>810.00<br>810.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00                   |
Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenu | TALKTALK (TT BUSINESS)<br>TELESHACK ANWAN (UK) LTD<br>TELESTRAC NAWAN (UK) LTD<br>TELETRAC NAWAN (UK) LTD<br>TERETRAC NAWAN (UK) LTD<br>TERBERG MATEC UK LTD<br>TERSUS CONSULTANCY LIMITED<br>TERSUS CONSULTANCY LIMITED<br>THE BRANCH LIMITED<br>THE HR BRANCH LIMITED<br>THE HER BRANCH LIMITED<br>THE HER BRANCH LIMITED<br>THE HER BRANCH LIMITED<br>THE OYSTER PARTNERSHIP LTD<br>THE WALT DISNEY CO LTD<br>THE WALT DISNEY | 10108334<br>10143247<br>10132067<br>10132067<br>10132067<br>101040699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>1014089<br>1014089<br>1011508<br>1011508<br>1011508<br>1011508<br>10128059<br>10000595<br>10000595<br>10000595   | U<br>R<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U |
| South Kesteven District Council<br>South Kesteven District Council  | 32UG         Let Services           32UG         Let Services           32UG         Streft Scene           32UG         Streft Scene           32UG         Streft Scene           32UG         Waste & Markets           32UG         Waste & Markets           32UG         Technical Services           32UG         Finance           32UG         Finance           32UG         Finance           32UG         Revenues, Benefits, Customer & C           32UG         Arts & Culture           32UG         Arts & Culture </td <td>INFOMG<br/>INFOMG<br/>STRET<br/>WASTE<br/>WASTE<br/>WASTE<br/>WASTE<br/>WASTE<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>I</td> <td>Information Management<br/>Information Management<br/>Street Scene<br/>Vehicle Maintenance Works<br/>Vehicle Maintenance Works<br/>Vehicle Maintenance Works<br/>Centraliade Toppetfy Mainter<br/>Repairs And Improvements T<br/>Repairs And Impro</td> <td>INFOM<br/>INFOM<br/>STRET<br/>536<br/>536<br/>536<br/>536<br/>536<br/>536<br/>536<br/>536<br/>536<br/>537<br/>581<br/>581<br/>581<br/>581<br/>581<br/>581<br/>581<br/>581<br/>581<br/>581</td> <td>Telecommunications<br/>Telecommunications<br/>Grounds Maintenance<br/>Vehicle Maintenance Workshop<br/>Vehicle Maintenance Workshop<br/>Vehicle Maintenance Workshop<br/>Vehicle Maintenance Workshop<br/>Centralised Property Maintenance<br/>Repairs And Improvements Team<br/>Repairs And Improvements Team<br/>Countaincy Services<br/>Accountancy Services<br/>People &amp; Org Development<br/>Stamford Arts Centre<br/>Stamford Arts Centre</td> <td>Telephones (Direct Lines)<br/>Telephones (Direct Lines)<br/>Other Equipment<br/>Other<br/>Specialist External Repairs<br/>Absetstos Surveys<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Subcontractor Payments<br/>Subcontractor Payments<br/>Subcontractor Payments<br/>Legal Fees<br/>P/Fees General<br/>Casual Payments - Agency<br/>Casual Payments - Agency<br/>Film Rent And Expenses<br/>Film Rent And Expenses<br/>Film Rent And Expenses<br/>Film Rent And Expenses<br/>Film Rent And Expenses</td> <td>De63<br/>De63<br/>De63<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De805<br/>De8</td> <td>25/02/2025<br/>25/02/2025<br/>04/02/2025<br/>04/02/2025<br/>04/02/2025<br/>14/02/2025<br/>11/02/2025<br/>11/02/2025<br/>11/02/2025<br/>11/02/2025<br/>11/02/2025<br/>11/02/2025<br/>25/02/2025<br/>25/02/2025<br/>25/02/2025<br/>06/02/2025<br/>11/02/2025<br/>27/02/2025<br/>27/02/2025<br/>27/02/2025</td> <td>521900<br/>521901<br/>519666<br/>520367<br/>520367<br/>52037<br/>52037<br/>52037<br/>519821<br/>519823<br/>519823<br/>520280<br/>520280<br/>520280<br/>520281<br/>520280<br/>520281<br/>520281<br/>520281<br/>520281<br/>520281<br/>520281<br/>520282<br/>520281<br/>520282<br/>520281<br/>520282<br/>520281<br/>520282<br/>520525<br/>520525<br/>520525<br/>520525<br/>520525<br/>520525<br/>520525<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>520551<br/>5205555555555</td> <td>Purchase Ledger Invoice<br/>Purchase Ledger Invoice</td> <td>269.45<br/>3,240.00<br/>2,670.00<br/>300.01<br/>389.52<br/>764.54<br/>348.40<br/>522.60<br/>1,197.60<br/>300.10<br/>774.92<br/>778.52<br/>300.10<br/>4,870.47<br/>816.60<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.0</td> <td>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue</td> <td>TALKTALK (TT BUSINESS)<br/>TELESHAC KAWAAN (UK) LTD<br/>TELETRAC NAWAAN (UK) LTD<br/>TELETRAC NAWAAN (UK) LTD<br/>TERBERG MATEC UK LTD<br/>TERBERG MATEC UK LTD<br/>TERSUS CONSULTANCY LIMITED<br/>TERSUS CONSULTANCY LIMITED<br/>THE SUS CONSULTANCY LIMITED<br/>THE BRANCH LIMITED<br/>THE HR BRANCH LIMITED<br/>THE HR BRANCH LIMITED<br/>THE HR BRANCH LIMITED<br/>THE HR BRANCH LIMITED<br/>THE OYSTER PARTNERSHIP LTD<br/>THE OYSTER PARTNERSHIP LTD<br/>THE OYSTER PARTNERSHIP LTD<br/>THE WALT DISNEY CO LTD<br/>THE WALT DI</td> <td>10108334<br/>10143247<br/>10132067<br/>10132067<br/>10132067<br/>101040699<br/>10140699<br/>10140699<br/>10140699<br/>10140699<br/>10140699<br/>10140699<br/>10140699<br/>10140699<br/>10140699<br/>10140699<br/>10140699<br/>10140699<br/>10140699<br/>10140699<br/>10140699<br/>10140699<br/>10140699<br/>1014089<br/>10132856<br/>10138356<br/>10138356<br/>10128059<br/>10128059<br/>10128059<br/>10128059<br/>10128059<br/>10000595<br/>10000595</td> <td>U<br/>R<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U</td>   | INFOMG<br>INFOMG<br>STRET<br>WASTE<br>WASTE<br>WASTE<br>WASTE<br>WASTE<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>I | Information Management<br>Information Management<br>Street Scene<br>Vehicle Maintenance Works<br>Vehicle Maintenance Works<br>Vehicle Maintenance Works<br>Centraliade Toppetfy Mainter<br>Repairs And Improvements T<br>Repairs And Impro | INFOM<br>INFOM<br>STRET<br>536<br>536<br>536<br>536<br>536<br>536<br>536<br>536<br>536<br>537<br>581<br>581<br>581<br>581<br>581<br>581<br>581<br>581<br>581<br>581 | Telecommunications<br>Telecommunications<br>Grounds Maintenance<br>Vehicle Maintenance Workshop<br>Vehicle Maintenance Workshop<br>Vehicle Maintenance Workshop<br>Vehicle Maintenance Workshop<br>Centralised Property Maintenance<br>Repairs And Improvements Team<br>Repairs And Improvements Team<br>Countaincy Services<br>Accountancy Services<br>People & Org Development<br>Stamford Arts Centre<br>Stamford Arts Centre   | Telephones (Direct Lines)<br>Telephones (Direct Lines)<br>Other Equipment<br>Other<br>Specialist External Repairs<br>Absetstos Surveys<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Subcontractor Payments<br>Subcontractor Payments<br>Subcontractor Payments<br>Legal Fees<br>P/Fees General<br>Casual Payments - Agency<br>Casual Payments - Agency<br>Film Rent And Expenses<br>Film Rent And Expenses<br>Film Rent And Expenses<br>Film Rent And Expenses<br>Film Rent And Expenses   | De63<br>De63<br>De63<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De8 | 25/02/2025<br>25/02/2025<br>04/02/2025<br>04/02/2025<br>04/02/2025<br>14/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>06/02/2025<br>11/02/2025<br>27/02/2025<br>27/02/2025<br>27/02/2025   | 521900<br>521901<br>519666<br>520367<br>520367<br>52037<br>52037<br>52037<br>519821<br>519823<br>519823<br>520280<br>520280<br>520280<br>520281<br>520280<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520282<br>520281<br>520282<br>520281<br>520282<br>520281<br>520282<br>520525<br>520525<br>520525<br>520525<br>520525<br>520525<br>520525<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>5205555555555  | Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 269.45<br>3,240.00<br>2,670.00<br>300.01<br>389.52<br>764.54<br>348.40<br>522.60<br>1,197.60<br>300.10<br>774.92<br>778.52<br>300.10<br>4,870.47<br>816.60<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.0   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | TALKTALK (TT BUSINESS)<br>TELESHAC KAWAAN (UK) LTD<br>TELETRAC NAWAAN (UK) LTD<br>TELETRAC NAWAAN (UK) LTD<br>TERBERG MATEC UK LTD<br>TERBERG MATEC UK LTD<br>TERSUS CONSULTANCY LIMITED<br>TERSUS CONSULTANCY LIMITED<br>THE SUS CONSULTANCY LIMITED<br>THE BRANCH LIMITED<br>THE HR BRANCH LIMITED<br>THE HR BRANCH LIMITED<br>THE HR BRANCH LIMITED<br>THE HR BRANCH LIMITED<br>THE OYSTER PARTNERSHIP LTD<br>THE OYSTER PARTNERSHIP LTD<br>THE OYSTER PARTNERSHIP LTD<br>THE WALT DISNEY CO LTD<br>THE WALT DI | 10108334<br>10143247<br>10132067<br>10132067<br>10132067<br>101040699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>1014089<br>10132856<br>10138356<br>10138356<br>10128059<br>10128059<br>10128059<br>10128059<br>10128059<br>10000595<br>10000595  | U<br>R<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U |
| South Kesteven District Council<br>South Kesteven District Council  | 32UG         Let Services           32UG         Let Services           32UG         Streft Scene           32UG         Streft Scene           32UG         Streft Scene           32UG         Waste & Markets           32UG         Waste & Markets           32UG         Technical Services           32UG         Finance           32UG         Finance           32UG         Finance           32UG         Revenues, Benefits, Customer & C           32UG         Arts & Culture           32UG         Arts & Culture </td <td>INFOMG<br/>INFOMG<br/>STRET<br/>WASTE<br/>WASTE<br/>WASTE<br/>WASTE<br/>WASTE<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>I</td> <td>Information Management<br/>Information Management<br/>Street Scene<br/>Vehicle Maintenance Works<br/>Vehicle Maintenance Works<br/>Vehicle Maintenance Works<br/>Vehicle Maintenance Works<br/>Repairs And Improvements T<br/>Repairs And Improvements T<br/>Stamford Arts Centre<br/>Stamford Arts Centre<br/>Stamford Arts Centre</td> <td>INFOM<br/>INFOM<br/>INFOM<br/>STRET<br/>536<br/>536<br/>536<br/>536<br/>536<br/>5381<br/>581<br/>581<br/>581<br/>581<br/>581<br/>581<br/>581<br/>581<br/>581<br/>5</td> <td>Telecommunications<br/>Telecommunications<br/>Grounds Maintenance<br/>Vehicle Maintenance Workshop<br/>Vehicle Maintenance Workshop<br/>Vehicle Maintenance Workshop<br/>Centralised Property Maintenance<br/>Repairs And Improvements Team<br/>Repairs And Improvements Team<br/>Centralised Property Maintenance<br/>Accountancy Services<br/>Accountancy Services<br/>People &amp; Org Development<br/>Stamford Arts Centre<br/>Stamford Arts Centre</td> <td>Telephones (Direct Lines) Telephones (Direct Lines) Other Equipment Other Cother Equipment Other Specialist External Repairs Asbestos Surveys Compliance Works Subcontractor Payments Drainage Works Subcontractor Payments Drainage Works Subcontractor Payments Drainage Works Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Film Rent And Expenses Film Rent And</td> <td>D663           D663           D653           D805           D805           B305           D628           B300           D628           D607           D627           D607           D607           D607           D607           D612           D612</td> <td>25/02/2025<br/>25/02/2025<br/>04/02/2025<br/>04/02/2025<br/>04/02/2025<br/>18/02/2025<br/>11/02/2025<br/>11/02/2025<br/>11/02/2025<br/>11/02/2025<br/>11/02/2025<br/>11/02/2025<br/>12/02/2025<br/>12/02/2025<br/>14/02/2025<br/>14/02/2025<br/>14/02/2025<br/>14/02/2025<br/>14/02/2025<br/>14/02/2025<br/>14/02/2025<br/>14/02/2025<br/>14/02/2025<br/>12/02/2025<br/>12/02/2025<br/>12/02/2025<br/>12/02/2025<br/>12/02/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/2025<br/>22/00/205<br/>22/00/205<br/>22/00/205<br/>22/00/205<br/>22/00/205<br/>22/00/205<br/>22/00/205<br/>22/00/0</td> <td>521900<br/>521900<br/>521901<br/>519666<br/>520366<br/>520367<br/>520367<br/>520367<br/>519821<br/>519823<br/>519823<br/>520281<br/>520280<br/>520281<br/>520280<br/>520282<br/>520282<br/>520282<br/>520282<br/>520282<br/>520282<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520387<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>520285<br/>5205<br/>520</td> <td>Purchase Ledger Invoice<br/>Purchase Ledger Invoice</td> <td>269.45<br/>3,240.00<br/>2,0714.50<br/>447.00<br/>309.01<br/>339.52<br/>764.54<br/>348.40<br/>522.60<br/>522.60<br/>522.60<br/>300.01<br/>512.00<br/>4,870.47<br/>816.60<br/>512.00<br/>0,035.40<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>810.00<br/>80.00<br/>810.00<br/>810.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00<br/>80.00</td> <td>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenu</td> <td>TALKTALK (TT BUSINESS)<br/>TELESHACK ANWAN (UK) LTD<br/>TELESTRAC NAWAN (UK) LTD<br/>TELETRAC NAWAN (UK) LTD<br/>TERETRAC NAWAN (UK) LTD<br/>TERBERG MATEC UK LTD<br/>TERSUS CONSULTANCY LIMITED<br/>TERSUS CONSULTANCY LIMITED<br/>THE BRANCH LIMITED<br/>THE HR BRANCH LIMITED<br/>THE HER BRANCH LIMITED<br/>THE HER BRANCH LIMITED<br/>THE HER BRANCH LIMITED<br/>THE OYSTER PARTNERSHIP LTD<br/>THE WALT DISNEY CO LTD<br/>THE WALT DISNEY</td> <td>10108334<br/>10143247<br/>10132067<br/>10132067<br/>10132067<br/>101040699<br/>10140699<br/>10140699<br/>10140699<br/>10140699<br/>10140699<br/>10140699<br/>10140699<br/>10140699<br/>10140699<br/>10140699<br/>10140699<br/>10140699<br/>10140699<br/>10140699<br/>10140699<br/>10140699<br/>1014089<br/>1014089<br/>1014089<br/>1011508<br/>1011508<br/>1011508<br/>1011508<br/>10128059<br/>10000595<br/>10000595<br/>10000595</td> <td>U<br/>R<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U</td>  | INFOMG<br>INFOMG<br>STRET<br>WASTE<br>WASTE<br>WASTE<br>WASTE<br>WASTE<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>I | Information Management<br>Information Management<br>Street Scene<br>Vehicle Maintenance Works<br>Vehicle Maintenance Works<br>Vehicle Maintenance Works<br>Vehicle Maintenance Works<br>Repairs And Improvements T<br>Repairs And Improvements T<br>Stamford Arts Centre<br>Stamford Arts Centre<br>Stamford Arts Centre   | INFOM<br>INFOM<br>INFOM<br>STRET<br>536<br>536<br>536<br>536<br>536<br>5381<br>581<br>581<br>581<br>581<br>581<br>581<br>581<br>581<br>581<br>5                     | Telecommunications<br>Telecommunications<br>Grounds Maintenance<br>Vehicle Maintenance Workshop<br>Vehicle Maintenance Workshop<br>Vehicle Maintenance Workshop<br>Centralised Property Maintenance<br>Repairs And Improvements Team<br>Repairs And Improvements Team<br>Centralised Property Maintenance<br>Accountancy Services<br>Accountancy Services<br>People & Org Development<br>Stamford Arts Centre<br>Stamford Arts Centre   | Telephones (Direct Lines) Telephones (Direct Lines) Other Equipment Other Cother Equipment Other Specialist External Repairs Asbestos Surveys Compliance Works Subcontractor Payments Drainage Works Subcontractor Payments Drainage Works Subcontractor Payments Drainage Works Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Film Rent And Expenses Film Rent And  | D663           D663           D653           D805           D805           B305           D628           B300           D628           D607           D627           D607           D607           D607           D607           D612  | 25/02/2025<br>25/02/2025<br>04/02/2025<br>04/02/2025<br>04/02/2025<br>18/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>12/02/2025<br>12/02/2025<br>14/02/2025<br>14/02/2025<br>14/02/2025<br>14/02/2025<br>14/02/2025<br>14/02/2025<br>14/02/2025<br>14/02/2025<br>14/02/2025<br>12/02/2025<br>12/02/2025<br>12/02/2025<br>12/02/2025<br>12/02/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/2025<br>22/00/205<br>22/00/205<br>22/00/205<br>22/00/205<br>22/00/205<br>22/00/205<br>22/00/205<br>22/00/0 | 521900<br>521900<br>521901<br>519666<br>520366<br>520367<br>520367<br>520367<br>519821<br>519823<br>519823<br>520281<br>520280<br>520281<br>520280<br>520282<br>520282<br>520282<br>520282<br>520282<br>520282<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520387<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>520285<br>5205<br>520   | Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 269.45<br>3,240.00<br>2,0714.50<br>447.00<br>309.01<br>339.52<br>764.54<br>348.40<br>522.60<br>522.60<br>522.60<br>300.01<br>512.00<br>4,870.47<br>816.60<br>512.00<br>0,035.40<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>80.00<br>810.00<br>810.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00                   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenu | TALKTALK (TT BUSINESS)<br>TELESHACK ANWAN (UK) LTD<br>TELESTRAC NAWAN (UK) LTD<br>TELETRAC NAWAN (UK) LTD<br>TERETRAC NAWAN (UK) LTD<br>TERBERG MATEC UK LTD<br>TERSUS CONSULTANCY LIMITED<br>TERSUS CONSULTANCY LIMITED<br>THE BRANCH LIMITED<br>THE HR BRANCH LIMITED<br>THE HER BRANCH LIMITED<br>THE HER BRANCH LIMITED<br>THE HER BRANCH LIMITED<br>THE OYSTER PARTNERSHIP LTD<br>THE WALT DISNEY CO LTD<br>THE WALT DISNEY | 10108334<br>10143247<br>10132067<br>10132067<br>10132067<br>101040699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>1014089<br>1014089<br>1014089<br>1011508<br>1011508<br>1011508<br>1011508<br>10128059<br>10000595<br>10000595<br>10000595  | U<br>R<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U |
| South Kesteven District Council<br>South Kesteven District Council  | 32UG         Let Services           32UG         Let Services           32UG         Street Scene           32UG         Street Scene           32UG         Street Scene           32UG         Waste & Markets           32UG         Waste & Markets           32UG         Technical & Markets           32UG         Technical Services           32UG         Finance           32UG         Finance           32UG         Finance           32UG         Revenues, Benefits, Customer & C           32UG         Revenues, Benefits, Customer & C           32UG         Revenues, Benefits, Customer & C           32UG         Arts & Culture           32UG         Arts & Culture           32UG         Arts & Culture  
   
  |
INFOMG<br>INFOMG<br>STRET<br>WASTE<br>WASTE<br>WASTE<br>WASTE<br>WASTE<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>I | Information Management<br>Information Management<br>Street Scene<br>Vehicle Maintenance Works<br>Vehicle Maintenance Works<br>Vehicle Maintenance Works<br>Centraliade Toppetfy Mainter<br>Repairs And Improvements T<br>Repairs And Impro | INFOM<br>INFOM<br>STRET<br>536<br>536<br>536<br>536<br>536<br>536<br>536<br>536<br>536<br>537<br>581<br>581<br>581<br>581<br>581<br>581<br>581<br>581<br>581<br>581 | Telecommunications<br>Telecommunications<br>Grounds Maintenance<br>Vehicle Maintenance Workshop<br>Vehicle Maintenance Workshop<br>Vehicle Maintenance Workshop<br>Vehicle Maintenance Workshop<br>Centralised Property Maintenance<br>Repairs And Improvements Team<br>Repairs And Improvements Team<br>Countaincy Services<br>Accountancy Services<br>People & Org Development<br>Stamford Arts Centre<br>Stamford Arts Centre   | Telephones (Direct Lines)<br>Telephones (Direct Lines)<br>Other Equipment<br>Other<br>Specialist External Repairs<br>Ashestos Surveys<br>Compliance Works<br>Compliance Works<br>Subcontractor Payments<br>Subcontractor Payments<br>Subcontractor Payments<br>Subcontractor Payments<br>Subcontractor Payments<br>Legal Pees<br>Pifees General<br>Casual Payments - Agency<br>Casual Payments - Agency<br>Film Rent And Expenses<br>Film Rent And Expenses  | De63<br>De63<br>De63<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De805<br>De8 |
25022025<br>25022025<br>04/02/2025<br>04/02/2025<br>04/02/2025<br>04/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>20/02/2025<br>25/02/2025<br>25/02/2025<br>06/02/2025<br>26/02/2025<br>26/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/02/2025<br>28/0 | 521900<br>521901<br>519666<br>520367<br>520367<br>52037<br>52037<br>52037<br>519821<br>519823<br>519823<br>520280<br>520280<br>520280<br>520281<br>520280<br>520281<br>520281<br>520281<br>520281<br>520281<br>520281<br>520282<br>520281<br>520282<br>520281<br>520282<br>520281<br>520282<br>520525<br>520525<br>520525<br>520525<br>520525<br>520525<br>520525<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>520551<br>5205555555555  | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 269.45<br>3,240.00<br>2,670.00<br>300.01<br>389.52<br>764.54<br>348.40<br>522.60<br>1,197.60<br>300.10<br>774.92<br>778.52<br>300.10<br>4,870.47<br>816.60<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.0   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  
   | TALKTALK (TT BUSINESS)<br>TELESHAC KAWAAN (UK) LTD<br>TELETRAC NAWAAN (UK) LTD<br>TELETRAC NAWAAN (UK) LTD<br>TERBERG MATEC UK LTD<br>TERBERG MATEC UK LTD<br>TERSUS CONSULTANCY LIMITED<br>TERSUS CONSULTANCY LIMITED<br>THE SUS CONSULTANCY LIMITED<br>THE BRANCH LIMITED<br>THE HR BRANCH LIMITED<br>THE HR BRANCH LIMITED<br>THE HR BRANCH LIMITED<br>THE HR BRANCH LIMITED<br>THE OYSTER PARTNERSHIP LTD<br>THE OYSTER PARTNERSHIP LTD<br>THE OYSTER PARTNERSHIP LTD<br>THE WALT DISNEY CO LTD<br>THE WALT DI | 10108334<br>10143247<br>10132067<br>10132067<br>10132067<br>101040699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>1014089<br>10132856<br>10138356<br>10138356<br>10128059<br>10128059<br>10128059<br>10128059<br>10128059<br>10000595<br>10000595  | U<br>R<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U |
| South Kesteven District Council<br>South Kesteven District Council | 32UG         Let Services           32UG         Estervices           32UG         Street Scene           32UG         Waste & Markets           32UG         Waste & Markets           32UG         Waste & Markets           32UG         Waste & Markets           32UG         Property Services           32UG         Technical Services           32UG         France           32UG         France           32UG         France           32UG         Revenues, Benefits, Customer & Cr           32UG         Arts & Culture           32UG  
   
   |
INFOME<br>INFOME<br>STRET<br>WASTE<br>WASTE<br>WASTE<br>WASTE<br>WASTE<br>ASTEST<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>I | Information Management<br>Information Management<br>Street Scene<br>Vehicle Maintenance Works<br>Vehicle Maintenance Works<br>Vehicle Maintenance Works<br>Vehicle Maintenance Works<br>Repairs And Improvements T<br>Repairs And Improvements T<br>Stamford Arts Centre<br>Stamford Arts Centre                   | INFOM<br>INFOM<br>INFOM<br>STRET<br>536<br>536<br>536<br>536<br>536<br>536<br>538<br>538<br>581<br>581<br>581<br>581<br>581<br>581<br>581<br>581<br>581<br>58       | Telecommunications<br>Telecommunications<br>Grounds Maintenance<br>Vehicle Maintenance Workshop<br>Vehicle Maintenance Workshop<br>Vehicle Maintenance Workshop<br>Centralised Property Maintenance<br>Repairs And Improvements Team<br>Repairs And Improvements Team<br>Contraited Property Maintenance<br>Accountancy Services<br>Accountancy Services<br>Accountancy Services<br>Cara Benefits Admin<br>C Tax Benefits Admin<br>Stamford Arts Centre<br>Stamford Arts Centre   | Telephones (Direct Lines) Telephones (Direct Lines) Other Equipment Other Other Conter External Repairs Asbestos Surveys Compliance Works Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments PrFees General Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Elim Rent And Expenses Flim Rent And Expenses Flim Rent And Expenses Flim Rent And Expenses P/Fees General Premises P/Fees P/F   | De63<br>De63<br>De63<br>De05<br>De05<br>De05<br>De05<br>De05<br>De05<br>De05<br>De05  |
25/02/2025<br>25/02/2025<br>25/02/2025<br>04/02/2025<br>04/02/2025<br>14/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025     | \$21900<br>\$21900<br>\$21901<br>\$19666<br>\$20366<br>\$20367<br>\$2037<br>\$19821<br>\$19822<br>\$19821<br>\$19822<br>\$19823<br>\$20278<br>\$20281<br>\$20281<br>\$20281<br>\$20282<br>\$20281<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20282<br>\$20 | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 269.45<br>3,240,00<br>2,0714.50<br>447,00<br>300,01<br>309,62<br>7764.54<br>348.40<br>522,67<br>452,7764.54<br>7764.54<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7764.52<br>7777.5777.5777.57777.577777777777777  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   
   | TALKTALK (TT BUSINESS)<br>TELESHACK ANMAN (UK) LTD<br>TELETRAC NAMAN (UK) LTD<br>TELETRAC NAMAN (UK) LTD<br>TERBERG MATEC UK LTD<br>TERBERG MATEC UK LTD<br>TERSUS CONSULTANCY LIMITED<br>TERSUS CONSULTANCY LIMITED<br>THE SUBJECT (SUBJECT)<br>THE MR BRANCH LIMITED<br>THE JOB SERVICES LTD GRANTHAM GRAB<br>THE COS GROUP<br>THE HR BRANCH LIMITED<br>THE HR BRANCH LIMITED<br>THE OYSTER PARTNERSHIP LTD<br>THE OYSTER PARTNERSHIP LTD<br>THE WALT DISNEY CO LTD<br>THE WALT DI | 10108334<br>10143247<br>10132067<br>10132067<br>10132067<br>10104059<br>10140659<br>10140659<br>10140659<br>10140659<br>10140659<br>10140659<br>10140659<br>10140659<br>10140659<br>10140659<br>10140659<br>10140659<br>10140659<br>10140659<br>101408356<br>10133356<br>10133356<br>10133356<br>10133356<br>10133356<br>10133356<br>10133356<br>10133356<br>10133356<br>10133356<br>10133356<br>10133356<br>10133356<br>10133356<br>10133356<br>10133356<br>10133356<br>10133356<br>10133356<br>10133356<br>10133356<br>10133356<br>10133356<br>10133356<br>10133356<br>10133356<br>10133356<br>10133356<br>10133356<br>10133356<br>10133356<br>10133356<br>10133356<br>1013355<br>10133556<br>10133557<br>10133556<br>1013355<br>10133556<br>1013355<br>1013355<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>10000555<br>100000   | U<br>R<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U |
| South Kesteven District Council<br>South Kesteven District Council | 32UG         Let Services           32UG         Let Services           32UG         Street Scene           32UG         Street Scene           32UG         Street Scene           32UG         Waste & Markets           32UG         Waste & Markets           32UG         Technical Services           32UG         Froperty Services           32UG         Finance           32UG         Finance           32UG         Revenues, Benefits, Customer & C           32UG         Revenues, Benefits, Customer & C           32UG         Arts & Culture           32UG         Arts & Culture           32UG         Arts & Culture           32UG         Arts & Culture  
   
   |
INFOME<br>INFOME<br>STRET<br>WASTE<br>WASTE<br>WASTE<br>WASTE<br>WASTE<br>WASTE<br>WASTE<br>WASTE<br>WASTE<br>WASTE<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA | Information Management<br>Information Management<br>Street Scene<br>Vehicle Maintenance Works<br>Vehicle Maintenance Works<br>Vehicle Maintenance Works<br>Vehicle Maintenance Works<br>Repairs And Improvements T<br>Repairs And Improvements T<br>Stamford Arts Centre<br>Stamford Arts Centre                   | INFOM<br>INFOM<br>INFOM<br>STRET<br>536<br>536<br>536<br>536<br>536<br>536<br>531<br>581<br>581<br>581<br>581<br>581<br>581<br>581<br>581<br>581<br>58              | Telecommunications<br>Telecommunications<br>Grounds Maintenance<br>Vehicle Maintenance Workshop<br>Vehicle Maintenance Workshop<br>Vehicle Maintenance Workshop<br>Vehicle Maintenance Workshop<br>Centralised Property Maintenance<br>Repairs And Improvements Team<br>Repairs And Improvements Team<br>Vehicle Maintenance Workshop<br>Centralised Property Maintenance<br>Accountancy Services<br>Accountancy Services<br>Deople & Org Development<br>Stamford Arts Centre<br>Stamford Arts Centre  | Telephones (Direct Lines) Telephones (Direct Lines) Other Equipment Other Cother Equipment Other Specialist External Repairs Asbestos Surveys Compliance Works Subcontractor Payments PiPees General PiFees General Film Rent And Expenses Film Rent And  | De63<br>De63<br>De63<br>De05<br>De05<br>B305<br>De05<br>B305<br>B305<br>B305<br>B305<br>B305<br>B305<br>B305<br>B3  |
25/02/2025<br>25/02/2025<br>25/02/2025<br>04/02/2025<br>04/02/2025<br>04/02/2025<br>04/02/2025<br>04/02/2025<br>04/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>11/02/2025<br>25/02/2025<br>25/02/2025<br>25/02/2025<br>26/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/2025<br>20/02/205<br>20/02/205<br>20/02/205<br>20/02/205<br>20/02/205<br>20/02/205<br>20/02/ | 521900<br>521900<br>519666<br>520366<br>520366<br>520367<br>520367<br>519821<br>519821<br>519823<br>519823<br>519823<br>520278<br>520281<br>520281<br>520281<br>520285<br>520284<br>520286<br>520286<br>520286<br>520286<br>520286<br>520286<br>520286<br>520286<br>521525<br>521525<br>521525<br>520287<br>521555<br>520281<br>521555<br>520287<br>521211<br>520887<br>521211<br>520887<br>521215<br>520287<br>521215<br>520287<br>521215<br>520287<br>521215<br>520287<br>521215<br>520287<br>521215<br>520287<br>521215<br>520287<br>521215<br>520287<br>521215<br>520287<br>521215<br>520287<br>521215<br>521215<br>5212121<br>520287<br>5212121<br>520287<br>5212121<br>520287<br>5212121<br>520287<br>5212121<br>520287<br>5212121<br>520287<br>5212121<br>520287<br>5212121<br>520287<br>5212121<br>520287<br>5212121<br>520287<br>5212121<br>520287<br>5212121<br>520287<br>5212121<br>520287<br>5212121<br>520287<br>5212121<br>520287<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5212121<br>5   | Purchase Ledger Invoice<br>Purchase Ledger Invoice | 269.45<br>3,240.00<br>2,670.00<br>300.01<br>389.52<br>764.54<br>348.40<br>327.764.54<br>348.40<br>522.60<br>300.10<br>522.60<br>300.10<br>522.60<br>300.10<br>512.00<br>1,095.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>810.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80.00<br>80       |
Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenu | TALKTALK (TT BUSINESS)<br>TELESTACK ANWAN (UK) LTD<br>TELESTRAC NAWAN (UK) LTD<br>TELETRAC NAWAN (UK) LTD<br>TERSUS CONSULTANCY LIMITED<br>TERSUS CONSULTANCY LIMITED<br>THE SCONSULTANCY LIMITED<br>THE BRANCH LIMITED<br>THE HR BRANCH LIMITED<br>THE HR BRANCH LIMITED<br>THE OYSTER PARTNERSHIP LTD<br>THE WALT DISNEY CO LTD<br>T | 10108334<br>10143247<br>10132067<br>10132067<br>10132067<br>101040699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10140699<br>10132816<br>10132815<br>1013356<br>1013356<br>1013356<br>10128059<br>10128059<br>10128059<br>10128059<br>1028059<br>1028059<br>1028059<br>1028059<br>1028059<br>1028059<br>1028059<br>1028059<br>1028059<br>1028059<br>1028059<br>1028059<br>1028059<br>1028059<br>1028059<br>1028059<br>1028059<br>1028059<br>1028059<br>1028059<br>1028059<br>1028059<br>1028059<br>1028059<br>10000595<br>10000595  | U<br>R<br>R<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U |

			-									
South Kesteven District Council 32UG Street Scene	STRET		STRET	Grounds Maintenance	Other Equipment	D313	25/02/2025 521764	Purchase Ledger Invoice	1,662.09 Revenue	Tudor (UK) Ltd T/A Tudor Environmental	10141363	U
South Kesteven District Council 32UG Housing Services Hra		A Sk Communal Facilities	595	Sk Communal Facilities	Lifeline Equipment	D658	04/02/2025 520235	Purchase Ledger Invoice	1,560.00 Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council 32UG Housing Services Hra	HOUHR	A Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	11/02/2025 520866	Purchase Ledger Invoice	1,128.66 Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council 32UG Housing Services Hra	HOUHR	A Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	14/02/2025 521069	Purchase Ledger Invoice	334.68 Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council 32UG Human Resources & Org	anisational HUMRE	S Training & Direct & Corporat	858	Training & Direct & Corporate	Training Costs	A300	27/02/2025 521794	Purchase Ledger Invoice	550.00 Revenue	UK FIRE TRAINING	10132982	U
South Kesteven District Council 32UG Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Other Equipment	D313	18/02/2025 521300	Purchase Ledger Invoice	404.72 Revenue	UK SARS LIMITED	10132984	U
South Kesteven District Council 32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/02/2025 521274	Purchase Ledger Invoice	2,483.65 Capital	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council 32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/02/2025 521266	Purchase Ledger Invoice	22,323.89 Capital	UNITED LIVING PROPERTY SERVICES	10140591	Ű
South Kesteven District Council 32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/02/2025 521274	Purchase Ledger Invoice	11,620.57 Capital	UNITED LIVING PROPERTY SERVICES	10140591	Ŭ
South Kesteven District Council 3200 Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/02/2025 521275	Purchase Ledger Invoice	18.100.14 Capital	UNITED LIVING PROPERTY SERVICES	10140591	U
										UNITED LIVING PROPERTY SERVICES		
	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/02/2025 521276	Purchase Ledger Invoice	7,945.57 Capital		10140591	U
South Kesteven District Council 32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/02/2025 521277	Purchase Ledger Invoice	4,592.84 Capital	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council 32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/02/2025 521278	Purchase Ledger Invoice	17,168.50 Capital	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council 32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/02/2025 521279	Purchase Ledger Invoice	10,303.33 Capital	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council 32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/02/2025 521280	Purchase Ledger Invoice	31,710.04 Capital	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council 32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/02/2025 521281	Purchase Ledger Invoice	17,165.26 Capital	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council 32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/02/2025 521282	Purchase Ledger Invoice	13,930.21 Capital	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council 32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/02/2025 521283	Purchase Ledger Invoice	21,140.01 Capital	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council 32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/02/2025 521284	Purchase Ledger Invoice	10.929.95 Capital	UNITED LIVING PROPERTY SERVICES	10140591	Ű
South Kesteven District Council 32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/02/2025 521285	Purchase Ledger Invoice	5.278.94 Capital	UNITED LIVING PROPERTY SERVICES	10140591	Ŭ
South Kesteven District Council 3200 Capital Hogranine - Ha		A Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	18/02/2025 521283	Purchase Ledger Invoice	465.16 Revenue	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council 320G Technical Services		G Community Fund	155	Community Fund	Grants & Contributions	D750	06/02/2025 520553	Purchase Ledger Invoice	672.95 Revenue	UNITED PARISH OF THE TRINITY	10140591	U
South Kesteven District Council 320G Community Engagement	ARTSC		312	Stamford Arts Centre	Film Rent And Expenses	D750 D512	18/02/2025 520553	Purchase Ledger Invoice	494.81 Revenue	UNIVERSAL PICTURES INTERNATIONAL UK	10143135	-
												U
South Kesteven District Council 32UG Arts & Culture	ARTSC		311	Guildhall Arts Centre	Premises Maintenance	B100	04/02/2025 520223	Purchase Ledger Invoice	950.00 Revenue	UNUSUAL RIGGING LTD	10131298	U
South Kesteven District Council 32UG Waste & Markets		Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Tyres	C551	06/02/2025 520360	Purchase Ledger Invoice	9,517.75 Revenue	VACULUG TECHNOLOGIES LTD	10000626	U
South Kesteven District Council 32UG Revenues, Benefits, Cust		V Customer Services	CUSTMR	Customer Services	Office Furniture	D350	18/02/2025 519662	Purchase Ledger Invoice	960.00 Revenue	VBC PREMIER BLINDS	10100462	U
South Kesteven District Council 32UG Technical Services	IRPHR/	Works Team	586	Works Team	Refuse Collection Fees	D613	04/02/2025 520362	Purchase Ledger Invoice	2,149.32 Revenue	VEOLIA ES (UK) LTD	10000131	U
South Kesteven District Council 32UG Capital Program - General	I Fund 981	Capital Program - General Fi	981	Capital Program - General Fund	Disabled Facilities Grant	G302	11/02/2025 520359	Purchase Ledger Invoice	11,932.80 Capital	VERE BROS (CONTRACTORS) LTD	10143048	U
South Kesteven District Council 32UG Capital Program - Genera		Capital Program - General Fi	981	Capital Program - General Fund	Disabled Facilities Grant	G302	25/02/2025 520747	Purchase Ledger Invoice	4,053.60 Capital	VERE BROS (CONTRACTORS) LTD	10143048	U
South Kesteven District Council 32UG Capital Program - Genera		Capital Program - General Fi	981	Capital Program - General Fund	Disabled Facilities Grant	G302	25/02/2025 520750	Purchase Ledger Invoice	2.946.00 Capital	VERE BROS (CONTRACTORS) LTD	10143048	Ű
South Kesteven District Council 32UG Property Services	ASTES		CARPK	Car Park Administration	Signs And Directions	D311	25/02/2025 521014	Purchase Ledger Invoice	2,427.12 Revenue	VIKING SIGNS LTD	10108701	Ŭ
South Kesteven District Council 32UG Ict Services	710120	G Information Management	INFOM	Telecommunications	Data Connections	D670	25/02/2025 521888	Purchase Ledger Invoice	299.75 Revenue	VIRGIN MEDIA BLISINESS	10115908	U
			658			A200	04/02/2025 520365		1.200.00 Revenue	VIVID RESOURCING	10136778	U
		S Rough Sleeper Initiative		Rough Sleeper Initiative	Casual Payments - Agency		0.000000	Purchase Ledger Invoice	1		10100110	-
South Kesteven District Council 32UG Housing Services		G Rough Sleeper Initiative	658	Rough Sleeper Initiative	Casual Payments - Agency	A200	21/02/2020 021002	Purchase Ledger Invoice	900.00 Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council 32UG Housing Services		G Rough Sleeper Initiative	658	Rough Sleeper Initiative	Casual Payments - Agency	A200	27/02/2025 521564	Purchase Ledger Invoice	925.00 Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council 32UG Ict Services		G Information Management	INFOM	Information Management	Hardware - Traditional	D656	11/02/2025 520722	Purchase Ledger Invoice	258.45 Revenue	VOHKUS LIMITED	10138327	U
South Kesteven District Council 32UG Economic Development	ECODE	V Economic Development	ECODEV	Uk Shared Prosperity Fund	Consultant'S Fees	D605	06/02/2025 520547	Purchase Ledger Invoice	17,000.00 Revenue	WEST DEEPING VILLAGE HALL	10104524	U
South Kesteven District Council 32UG Capital Program - General	Fund 981	Capital Program - General Fi	981	Capital Program - General Fund	Main Contract	G150	14/02/2025 520989	Purchase Ledger Invoice	7,770.46 Capital	WICKSTEED LEISURE LTD	10106109	U
South Kesteven District Council 32UG Legal & Democratic	LEGDEI	M Centralised Legal Costs (Gf)	917	Centralised Legal Costs (Gf)	Legal Fees	D607	06/02/2025 520446	Purchase Ledger Invoice	1,620.00 Revenue	WILKIN CHAPMAN LLP	10100234	U
South Kesteven District Council 32UG Legal & Democratic		M Centralised Legal Costs (Gf)	917	Centralised Legal Costs (Gf)	Legal Fees	D607	11/02/2025 520725	Purchase Ledger Invoice	3,372.00 Revenue	WILKIN CHAPMAN LLP	10100234	U
South Kesteven District Council 32UG Legal & Democratic		M Centralised Legal Costs (Gf)	917	Centralised Legal Costs (Gf)	Legal Fees	D607	11/02/2025 520726	Purchase Ledger Invoice	3,480.00 Revenue	WILKIN CHAPMAN LLP	10100234	Ŭ
South Kesteven District Council 32UG Legal & Democratic		M Centralised Legal Costs (Gf)	917	Centralised Legal Costs (Gf)	Legal Fees	D607	11/02/2025 520727	Purchase Ledger Invoice	2,540.00 Revenue	WILKIN CHAPMAN LLP	10100234	U
South Kesteven District Council 320G Legal & Democratic		M Centralised Legal Costs (GI)	917		Legal Fees	D607	11/02/2025 520727		1,512.00 Revenue	WILKIN CHAPMAN LLP	10100234	U
				Centralised Legal Costs (Gf)	1. J			Purchase Ledger Invoice				0
South Kesteven District Council 32UG Legal & Democratic		M Centralised Legal Costs (Gf)	917	Centralised Legal Costs (Gf)	Legal Fees	D607	11/02/2025 520729	Purchase Ledger Invoice	3,126.00 Revenue	WILKIN CHAPMAN LLP	10100234	U
South Kesteven District Council 32UG Revenues, Benefits, Cust		N Revenue Services	REVENU	C Tax Admin & Enforcement	Consultant'S Fees	D605	27/02/2025 522109	Purchase Ledger Invoice	484.00 Revenue	WILKIN CHAPMAN LLP	10100234	U
South Kesteven District Council 32UG Capital Program - Genera		Capital Program - General Fi	981		Main Contract	G150	06/02/2025 520543	Purchase Ledger Invoice	3,000.00 Capital	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823	U
South Kesteven District Council 32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	06/02/2025 518913	Purchase Ledger Invoice	7,560.00 Capital	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823	U
South Kesteven District Council 32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	25/02/2025 520563	Purchase Ledger Invoice	1,558.70 Capital	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823	U
South Kesteven District Council 32UG Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	04/02/2025 520263	Purchase Ledger Invoice	7,883.40 Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council 32UG Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	06/02/2025 520443	Purchase Ledger Invoice	5,636.00 Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council 32UG Waste & Markets		Fuel Tank	541	Fuel Tank	Fuel	C550	11/02/2025 520753	Purchase Ledger Invoice	8.840.80 Revenue	YOUR NRG LIMITED	10140465	ú
South Kesteven District Council 32UG Waste & Markets		Fuel Tank	541	Fuel Tank	Fuel	C550	14/02/2025 521017	Purchase Ledger Invoice	5,535.50 Revenue	YOUR NRG LIMITED	10140465	Ū
South Kesteven District Council 32UG Waste & Markets		Fuel Tank	541	Fuel Tank	Fuel	C550	18/02/2025 521303	Purchase Ledger Invoice	7.757.81 Revenue	YOUR NBG LIMITED	10140465	- U
South Kesteven District Council 32UG Waste & Markets		Fuel Tank	541	Fuel Tank	Fuel	C550	20/02/2025 521503	Purchase Ledger Invoice	5,545.50 Revenue	YOUR NRG LIMITED	10140465	
South Kesteven District Council 32UG Waste & Markets		Fuel Tank	541	Fuel Tank	Fuel	C550	20/02/2025 521528		0,0.000	YOUR NRG LIMITED	10140465	U
								Purchase Ledger Invoice	.,			U
South Kesteven District Council 32UG Waste & Markets		Fuel Tank	541	Fuel Tank	Fuel	C550	27/02/2025 522027	Purchase Ledger Invoice	5,593.12 Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council 32UG Community Engagement		G Lotterysk	173	Lotterysk	Licences	D804	03/02/2025	Direct Debit	385.00 Revenue	The Lotteries Council		
South Kesteven District Council 32UG South Kesteven District C		South Kesteven District Court	Various	South Kesteven District Council	Water Charges	B600	03/02/2025	Direct Debit	761.87 Revenue	Anglian Water		
South Kesteven District Council 32UG South Kesteven District C	ouncil	South Kesteven District Court	Various	South Kesteven District Council	Water Charges	B600	10/02/2025	Direct Debit	1,090.34 Revenue	Anglian Water		
South Kesteven District Council 32UG Finance	FINSEF	Treasury Management	293	Treasury Management	Bank Charges	D603	17/02/2025	Direct Debit	12,781.19 Revenue	AlB Merchant Services		
South Kesteven District Council 32UG Finance	FINSEF	Accountancy & Risk	800	Accountancy Services	IT Software Purchase	D650	17/02/2025	Direct Debit	591.00 Revenue	Sage Software Ltd		
South Kesteven District Council 32UG Housing Services	HOSING	G Homelessness	652	Homelessness	Emergency Accommodation	D826	17/02/2025	Direct Debit	8.103.38 Revenue	Travelodge Hotels Ltd	1 1	
		South Kesteven District Court	Various	South Kesteven District Council	Water Charges	B600	17/02/2025	Direct Debit	3.393.24 Revenue	Anglian Water	1 1	
		dui recorci District COU	Various	South Kesteven District Council	Flectricity	B000 B450	17/02/2025	Direct Debit	80.151.07 Revenue	Total Energies Gas & Power	1 1	
South Kesteven District Council 32UG South Kesteven District C		South Kesteven District Course		OOUNT NESTEVEN DISTRICT COUNCIL	croomoty	D625	18/02/2025					
South Kesteven District Council 32UG South Kesteven District C South Kesteven District Council 32UG South Kesteven District C	ouncil	South Kesteven District Court		Groop Waste Collection	Transaction Handling Fact							
South Kesteven District Council 32UG South Kesteven District C South Kesteven District Council 32UG South Kesteven District C South Kesteven District Council 32UG Waste & Markets	ouncil WASTE	Green Waste Collection	539	Green Waste Collection	Transaction Handling Fees	- 0-0		Direct Debit	1,441.20 Revenue	GoCardless	-	
South Kesteven District Council 32UG South Kesteven District C South Kesteven District Council 32UG South Kesteven District C South Kesteven District Council 32UG Waste & Markets South Kesteven District Council 32UG Property Services	ouncil WASTE ASTES	Green Waste Collection	539 Various	Car Parks	Transaction Handling Fees	D625	18/02/2025	Direct Debit	657.40 Revenue	Global Payments UK Ltd		
South Kesteven District Council 32UG South Kesteven District C South Kesteven District Council 32UG South Kesteven District C South Kesteven District Council 32UG Waste & Markets South Kesteven District Council 32UG Property Services South Kesteven District Council 32UG Finance	ouncil WASTE ASTES FINSER	Green Waste Collection Car Parks Treasury Management	539 Various Various	Car Parks Treasury Management	Transaction Handling Fees Transaction Handling Fees	D625 D625	18/02/2025 19/02/2025	Direct Debit Direct Debit	657.40 Revenue 2,279.74 Revenue	Global Payments UK Ltd Worldpay Group Plc		
South Kesteven District Council 32UG South Kesteven District C South Kesteven District Council 32UG South Kesteven District C South Kesteven District Council 32UG Waste & Markets South Kesteven District Council 32UG Property Services South Kesteven District Council 32UG Finance South Kesteven District Council 32UG Finance	ouncil WASTE ASTES FINSEF HOUHR	Green Waste Collection Car Parks Treasury Management A Tenancy & Neighbourhood	539 Various Various 560	Car Parks Treasury Management Tenancy & Neighbourhood	Transaction Handling Fees Transaction Handling Fees Data Connections	D625 D625 D670	18/02/2025 19/02/2025 20/02/2025	Direct Debit Direct Debit Direct Debit	657.40 Revenue 2,279.74 Revenue 2,044.86 Revenue	Global Payments UK Ltd Worldpay Group Plc Hutchinson 3G Enterprises		
South Kesteven District Council 32UG South Kesteven District C South Kesteven District Council 32UG South Kesteven District C South Kesteven District Council 32UG Waste & Markets South Kesteven District Council 32UG Property Services South Kesteven District Council 32UG Finance	ouncil WASTE ASTES FINSEF HOUHR	Green Waste Collection Car Parks Treasury Management A Tenancy & Neighbourhood South Kesteven District Court	539 Various Various	Car Parks Treasury Management	Transaction Handling Fees Transaction Handling Fees	D625 D625 D670 B600	18/02/2025 19/02/2025 20/02/2025 20/02/2025	Direct Debit Direct Debit Direct Debit Direct Debit	657.40         Revenue           2,279.74         Revenue           2,044.86         Revenue           3,424.52         Revenue	Global Payments UK Ltd Worldpay Group Plc		
South Kesteven District Council 32UG South Kesteven District C South Kesteven District Council 32UG Wath Kesteven District C South Kesteven District Council 32UG Waste & Markets South Kesteven District Council 32UG Property Services South Kesteven District Council 32UG Finance South Kesteven District Council 32UG Finance	ouncil WASTE ASTES FINSEF HOUHR ouncil	Green Waste Collection Car Parks Treasury Management A Tenancy & Neighbourhood	539 Various Various 560	Car Parks Treasury Management Tenancy & Neighbourhood	Transaction Handling Fees Transaction Handling Fees Data Connections	D625 D625 D670	18/02/2025 19/02/2025 20/02/2025	Direct Debit Direct Debit Direct Debit	657.40 Revenue 2,279.74 Revenue 2,044.86 Revenue	Global Payments UK Ltd Worldpay Group Plc Hutchinson 3G Enterprises		
South Kesteven District Council 32UG South Kesteven District C South Kesteven Distric Council 32UG South Kesteven District C South Kesteven District Council 32UG Waste & Markets South Kesteven District Council 32UG Property Services South Kesteven District Council 32UG Finance South Kesteven District Council 32UG Housing Services Hra South Kesteven District Council 32UG Housing Services Hra	ouncil WASTE ASTES FINSEF HOUHR ouncil	Green Waste Collection Car Parks Treasury Management A Tenancy & Neighbourhood South Kesteven District Court	539 Various Various 560 Various	Car Parks Treasury Management Tenancy & Neighbourhood South Kesteven District Council	Transaction Handling Fees Transaction Handling Fees Data Connections Water Charges	D625 D625 D670 B600	18/02/2025 19/02/2025 20/02/2025 20/02/2025	Direct Debit Direct Debit Direct Debit Direct Debit	657.40         Revenue           2,279.74         Revenue           2,044.86         Revenue           3,424.52         Revenue	Global Payments UK Ltd Worldpay Group Plc Hutchinson 3G Enterprises Anglian Water		
South Kesteven District Council 32UG South Kesteven District C South Kesteven District Council 32UG South Kesteven District C South Kesteven District Council 32UG Property Services South Kesteven District Council 32UG Property Services South Kesteven District Council 32UG Housing Services Hra South Kesteven District Council 32UG Housing Services Hra South Kesteven District Council 32UG Housing Services Hra South Kesteven District Council 32UG South Kesteven District C	ouncil WASTE ASTES FINSEF HOUHR ouncil	Green Waste Collection Car Parks Treasury Management A Tenancy & Neighbourhood South Kesteven District Cour South Kesteven District Cour South Kesteven District Cour	539 Various Various 560 Various Various	Car Parks Treasury Management Tenancy & Neighbourhood South Kesteven District Council South Kesteven District Council	Transaction Handling Fees Transaction Handling Fees Data Connections Water Charges Water Charges	D625 D625 D670 B600 B600	18/02/2025 19/02/2025 20/02/2025 20/02/2025 21/02/2025	Direct Debit Direct Debit Direct Debit Direct Debit Direct Debit	657.40         Revenue           2,279.74         Revenue           2,044.86         Revenue           3,424.52         Revenue           276.46         Revenue	Global Payments UK Ltd Worldpay Group Pic Hutchinson 3G Enterprises Anglian Water Anglian Water		
South Kesteven District Council 32UG South Kesteven District C South Kesteven District Council 32UG South Kesteven District C South Kesteven District Council 32UG Waste & Markets South Kesteven District Council 32UG Property Services South Kesteven District Council 32UG Finance South Kesteven District Council 32UG Gouth Kesteven District South Kesteven District Council 32UG South Kesteven District	ouncil WASTE ASTES' FINSEF HOUHR ouncil ouncil ouncil FINSEF	Green Waste Collection Car Parks Treasury Management A Tenancy & Neighbourhood South Kesteven District Cour South Kesteven District Cour South Kesteven District Cour	539 Various Various 560 Various Various Various	Car Parks Treasury Management Tenancy & Neighbourhood South Kesteven District Council South Kesteven District Council	Transaction Handling Fees Transaction Handling Fees Data Connections Water Charges Water Charges Water Charges	D625 D625 D670 B600 B600 B600	18/02/2025 19/02/2025 20/02/2025 20/02/2025 21/02/2025 24/02/2025	Direct Debit Direct Debit Direct Debit Direct Debit Direct Debit Direct Debit	657.40         Revenue           2,279.74         Revenue           2,044.86         Revenue           3,424.52         Revenue           27.646         Revenue           2,390.18         Revenue	Global Payments UK Ltd Worldpay Group PIc Hutchinson 3G Enterprises Anglian Water Anglian Water EGS Direct Debits		